

# Receiving Report

Date: 17-4-25

Batch No: 137361

Supplier: KIX

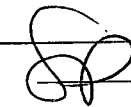
Dart P/O: 35589

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 1 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-4 ✓	Nut ✓	4/24/2017 Yes 4/24/2017	FN	75.00 Each ✓	\$0.65 ✓	\$48.75 ✓
						<b>Line Total:</b>	\$48.75
2	AN310C4 ✓	Nut ✓	4/24/2017 Yes 4/24/2017		40.00 Each ✓	\$0.87 ✓	\$34.80 ✓
						<b>Line Total:</b>	\$34.80
3	AN3C12A ✓	Bolt ✓	4/24/2017 Yes 4/24/2017	FN	50.00 Each ✓	\$0.32 ✓	\$16.00 ✓

**Note:**

4/20/2017

*8017-4-25*



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# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 2 of 20

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

## Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

### Contact Name

Vendor Phone 305-925-2600

### Ship To Contact

### Ship To Phone

Ship Via: FedEx Economy collect

### Ship Acct:

### Buyer

Chantal Lavoie

### Customer POID

### Customer Tax #

10127-2607

### Terms

Net 30

### Currency

USD

### FOB

Destination-Collect

Line Total:

\$16.00

4 AN3C43A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

12.00  
Each

\$3.83

\$45.96

Line Total:

\$45.96

5 AN3C4A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

700.00  
Each

\$0.17

\$119.00

Line Total:

\$119.00

6 AN3C5A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

800.00  
Each

\$0.20

\$160.00

Line Total:

\$160.00

Note:

4/20/2017



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Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 3 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

Destination Collect

7 AN3C6A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

100.00  
Each

\$0.24

\$24.00

Line Total:

\$24.00

8 AN3CH12A

Bolt (Drilled Head)

4/24/2017 FN  
Yes  
4/24/2017

10.00  
Each

\$2.06

\$20.60

Line Total:

\$20.60

9 AN4C6A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

50.00  
Each

\$0.50

\$25.00

Line Total:

\$25.00

10 AN4C7A

BOLT

4/24/2017  
Yes  
4/24/2017

75.00  
Each

\$0.37

\$27.75

Note:

4/20/2017





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# PURCHASE ORDER

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PO Print Date 4/20/2017

Page Number 4 of 20

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Economy collect

## Ship Acct:

## Buyer

## Customer POID

## Customer Tax #

## Terms

## Currency

## FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$27.75
11	AN5-11A	BOLT	4/24/2017 FN Yes 4/24/2017	100.00 Each	\$0.26	\$26.00

					Line Total:	\$26.00
12	AN5-34A	Bolt	4/24/2017 FN Yes 4/24/2017	30.00 Each	\$0.79	\$23.70

					Line Total:	\$23.70
13	AN5800-1	Placard Holder	4/24/2017 Yes 4/24/2017	4.00 Each	\$43.50	\$174.00

Line Total: \$174.00

Note:

4/20/2017



Dart Aerospace Ltd.  
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Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 5 of 20

Order From :

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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 AN6-12A

Bolt

4/24/2017 FN  
Yes  
4/24/2017

75.00  
Each

\$0.33

\$24.75

Line Total:

\$24.75

15 AN665-34R

Clevis

4/24/2017  
Yes  
4/24/2017

30.00  
Each

\$12.81

\$384.30

Line Total:

\$384.30

16 AN742D36

Plain Clamp Loop

4/24/2017  
Yes  
4/24/2017

25.00  
Each

\$0.81

\$20.25

Line Total:

\$20.25

17 AN818-L12J

Nut

4/24/2017 FN  
Yes  
4/24/2017

20.00  
Each

\$5.76

\$115.20

Note:

4/20/2017



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PO Print Date 4/20/2017

Page Number 6 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

18 AN832-6J

Union

4/24/2017

Yes

4/24/2017

8.00

Each

Line Total:

\$115.20

\$12.33

\$98.64

19 AN924-6J

NUT

4/24/2017

Yes

4/24/2017

12.00

Each

Line Total:

\$98.64

\$1.99

\$23.88

20 AN929-12J

Cap

4/24/2017 FN

Yes

4/24/2017

4.00

Each

Line Total:

\$23.88

\$15.65

\$62.60

Note:

4/20/2017



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Page Number 7 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 CCR264SS3-02

Cherry Rivet

4/24/2017 FN  
Yes  
4/24/2017

250.00  
Each

\$0.09

\$22.50

Line Total:

\$22.50

22 CR3213-4-5

Rivet

4/24/2017 FN  
Yes  
4/24/2017

100.00  
Each

\$0.41

\$41.00

Line Total:

\$41.00

23 MS17984-C410

QUICK PIN  
REPLACEMENT

4/24/2017  
Yes  
4/24/2017

6.00  
Each

\$10.38

\$62.28

Line Total:

\$62.28

Note:

4/20/2017



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Page Number 8 of 20

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

24 MS17984-C413

Quick Release Pin

4/24/2017

FN

10.00

Each

\$18.00

\$180.00

Yes

4/24/2017

Line Total:

\$180.00

25 MS20257-3-7200

PIANO HINGE

4/24/2017

18.00

f

\$1.26

\$22.68

Yes

4/24/2017

Line Total:

\$22.68

26 MS20392-4C57

Pin

4/24/2017

FN

30.00

Each

\$0.85

\$25.50

Yes

4/24/2017

Line Total:

\$25.50

27 MS20601-AD4W2

Rivet

4/24/2017

Yes

4/24/2017

150.00

Each

\$0.18

\$27.00

Note:

4/20/2017



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# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 9 of 20

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28 MS20601-AD4W3

Rivet

4/24/2017

Yes

4/24/2017

150.00

Each

Line Total:

\$27.00

\$0.19

\$28.50

29 MS20615-4M18

Rivet

4/24/2017

Yes

4/24/2017

100.00

Each

Line Total:

\$28.50

\$0.48

\$48.00

30 MS20615-4M20

Rivet

4/24/2017

Yes

4/24/2017

100.00

Each

Line Total:

\$48.00

\$0.20

\$20.00

Note:

4/20/2017



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# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 10 of 20

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

Vendor Phone 305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

## Ship Acct:

FedEx Economy collect

## Buyer

## Customer POID

## Customer Tax #

## Terms

## Currency

## FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

31	MS20819-12J	Sleeve	4/24/2017 Yes 4/24/2017	10.00 Each	\$5.12	\$51.20
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Line Total:

\$51.20

32	MS21043-5	Nut	4/24/2017 Yes 4/24/2017	100.00 Each	\$0.70	\$70.00
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Line Total:

\$70.00

33	MS17984-C412	Pin, Quick Release	4/24/2017 Yes 4/24/2017	10.00 Each	\$12.36	\$123.60
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Line Total:

\$123.60

34	MS27039-1-19	Screw	4/24/2017 Yes 4/24/2017	300.00 Each	\$0.12	\$36.00
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Note:

4/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35989**

Purchase Order Date 4/18/2017  
PO Print Date 4/20/2017

Page Number 11 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

35	MS27039-08-19	Screw	4/24/2017 Yes 4/24/2017	200.00 Each	Line Total:	\$36.00 \$0.17 \$34.00
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277

36	MS21042L5	Nut	4/24/2017 FN Yes 4/24/2017	150.00 Each	Line Total:	\$34.00 \$0.32 \$48.00
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303

37	MS21042L6	Nut	4/24/2017 FN Yes 4/24/2017	100.00 Each	Line Total:	\$48.00 \$0.49 \$49.31
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over  
out

80174 25

Note:

4/20/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

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PO Print Date 4/20/2017

Page Number 12 of 20

Order From :

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

38 MS21043-4

Nut

4/24/2017 FN  
Yes  
4/24/2017

300.00  
Each

\$0.42

\$126.00

Line Total:

\$126.00

39 MS21043-6

NUT

4/24/2017  
Yes  
4/24/2017

100.00  
Each

\$1.11

\$111.00

Line Total:

\$111.00

40 MS21073L5

Anchor Nut

4/24/2017 FN  
Yes  
4/24/2017

25.00  
Each

\$0.89

\$22.25

Line Total:

\$22.25

41 MS21075L5

Nut Plate

5/29/2017  
Yes  
5/29/2017

200.00  
Each

\$1.45

\$290.00

Note:

4/20/2017



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# PURCHASE ORDER

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Page Number 13 of 20

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VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Economy collect

## Ship Acct:

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

Net 30

## Currency

USD

## FOB

Destination-Collect

42 MS21083C8

Nut

4/24/2017 FN

Yes

4/24/2017

60.00

Each

Line Total:

\$1.28

\$290.00

\$76.80

43 MS21919-DG5

Clamp

4/24/2017

Yes

4/24/2017

44.00

Each

Line Total:

\$0.46

\$76.80

\$20.24

44 MS21920-20

Clamp

4/24/2017 FN

Yes

4/24/2017

50.00

Each

Line Total:

\$5.03

\$20.24

\$251.50

Note:

4/20/2017



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# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 14 of 20

## Order From :

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CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

## Ship Acct:

FedEx Economy collect

## Buyer

## Customer POID

## Customer Tax #

## Terms

## Currency

## FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

45 MS21920-25

Clamp

4/24/2017 FN  
Yes  
4/24/2017

25.00  
Each

\$19.00

\$475.00

Line Total:

\$475.00

46 MS21920-28

Clamp

4/24/2017 FN  
Yes  
4/24/2017

25.00  
Each

\$19.99

\$499.75 /

Line Total:

\$499.75

47 MS24694-S152

Screw

4/24/2017 FN  
Yes  
4/24/2017

50.00  
Each

\$0.96

\$48.00

Line Total:

\$48.00

48 MS27039-1-08

Screw

4/24/2017 FN  
Yes  
4/24/2017

300.00  
Each

\$0.07

\$21.00

Note:

4/20/2017

8217-4-25



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 15 of 20

## Order From :

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

Vendor Phone 305-925-2600

## Ship To Contact

## Ship To Phone

Ship Via: FedEx Economy collect

## Ship Acct:

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

Net 30

## Currency

USD

## FOB

Destination-Collect

Line Total: \$21.00

49 MS27039C1-08

SCREW

4/24/2017

Yes

4/24/2017

700.00

Each

\$0.27

\$189.00

Line Total: \$189.00

50 MS27151-7

PAL NUT

4/24/2017

Yes

4/24/2017

4.00

Each

\$30.33

\$121.32

Line Total: \$121.32

51 MS28775-008

O RING

4/24/2017

Yes

4/24/2017

250.00

Each

\$0.08

\$20.00

Line Total: \$20.00

Note:

4/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 16 of 20

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

## Ship Acct:

FedEx Economy collect

## Buyer

## Customer POID

## Customer Tax #

## Terms

## Currency

## FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

52	MS28775-011 ✓	O-Ring ✓	4/24/2017 Yes	500.00 Each ✓	\$0.05	\$25.00
	B159710 ✓		4/24/2017			

80174-24.

Line Total:

\$25.00

53	NAS1149C0332R	WASHER	4/24/2017 Yes	3,000.00 Each	\$0.02	\$60.00
			4/24/2017			

Line Total:

\$60.00

54	NAS1149D0463J	Washer	4/24/2017 FN Yes	2,000.00 Each	\$0.03	\$60.00
			4/24/2017			

Line Total:

\$60.00

55	NAS1149D0563J ✓	Washer ✓	4/24/2017 FN Yes	800.00 Each ✓	\$0.03 ✓	\$24.00 ✓
			4/24/2017			

812600.

80174-25

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 17 of 20

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

56	NAS1149D0663J	Washer	4/24/2017 Yes 4/24/2017	FN	600.00 Each	Line Total:	\$24.00
						\$0.04	\$24.00

2600a

57	NAS1149F0432P	WASHER	4/24/2017 Yes 4/24/2017	FN	1,000.00 Each	Line Total:	\$24.00
						\$0.02	\$20.00

2600a

58	NAS1330C3KB116	Rivnut	4/24/2017 Yes 4/24/2017	FN	20.00 Each	Line Total:	\$20.00
						\$1.07	\$21.40

261

8974-25

						Line Total:	\$21.40
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Note:

4/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 18 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

59	NAS1515H3L	Washer	4/24/2017 Yes 4/24/2017	FN 400.00 Each	\$0.05	\$20.00
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Line Total: \$20.00

60	NAS1611-010	O-RING	4/24/2017 Yes 4/24/2017	150.00 Each	\$0.29	\$43.50
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Line Total: \$43.50

61	NAS1611-013	O-Ring	4/24/2017 Yes 4/24/2017	200.00 Each	\$0.29	\$58.00
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Line Total: \$58.00

62	NAS509-4C	NUT	4/24/2017 Yes 4/24/2017	12.00 Each	\$3.20	\$38.40
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Note:

4/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 19 of 20

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Economy collect

## Ship Acct:

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

Net 30

## Currency

USD

## FOB

Destination-Collect

63 QS100-M24S

Clamp

4/24/2017

Yes

4/24/2017

10.00

Each

Line Total:

\$38.40

\$2.00

\$20.00

20024s acceptable

Line Total:

\$20.00

64 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/24/2017

No

4/24/2017

1.00

\$0.00

\$0.00

## Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

4/20/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35989**

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 20 of 20

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**PO Total:**

**\$5,050.91**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

4/20/2017

## Chantal Lavoie

**From:** Lucie Pilon <Lucie.Pilon@KLX.com>  
**Sent:** Thursday, April 20, 2017 9:48 AM  
**To:** Chantal Lavoie  
**Subject:** RE: new po35989

**Importance:** High

Bonjour Chantal,

Confirmation of your PO35989.

Our ref: AT90K7 (from Miami)

Our ref: AT94P4 (line: 9-14-16-49 from Wichita)

Our ref: AT94T9 (line: 20 from France \* under my FedEx account)

Our ref: AT95E0 (line: 41 \* no stock, due to come in May 26<sup>th</sup>) Will ship asap.

Our ref: AT94J1 (line: 51)

Our ref: AT94J2 (line: 52)

Our ref: AT94J3 (line: 60)

Our ref: AT94J4 (line: 61)

Note:

Line: 34, MS27039-1-19 the price is .12ea on contract.

Line: 37, MS21042L6 the price is .4931ea on contract.

Line: 43, MS21919DG5, the min qty: 44 pcs.

Line: 63, QS100-M24S, the stock is under part# 20024S.

Please amend you order.

Thank you,

Lucie Pilon  
Sales Representative

KLX Aerospace Solutions :: [KLXAerospace.com](http://KLXAerospace.com)

6500 Trans-Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada

Tel: +1.514.693.2323 | Fax: 1.800.631.3206 [Lucie.Pilon@KLX.com](mailto:Lucie.Pilon@KLX.com) AOG email: [AOGdesk@KLX.com](mailto:AOGdesk@KLX.com)

**From:** Chantal Lavoie [<mailto:clavoie@dartaero.com>]

**Sent:** Tuesday, April 18, 2017 1:45 PM

**To:** Lucie Pilon <Lucie.Pilon@KLX.com>

**Cc:** Robert Aboud <[raboud@dartaero.com](mailto:raboud@dartaero.com)>

**Subject:** new po35989

Good afternoon Lucie,

Please see attached for new po35989, please confirm delivery.

Thanks  
Chantal

Chantal Lavoie

Purchasing Coordinator

[http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement\\_Quality\\_Clauses\\_revF\\_1.pdf](http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement_Quality_Clauses_revF_1.pdf)

**DART AEROSPACE**

T 1 613 632-5200

F 1 613 632-1053

E [clavoie@dartaero.com](mailto:clavoie@dartaero.com)

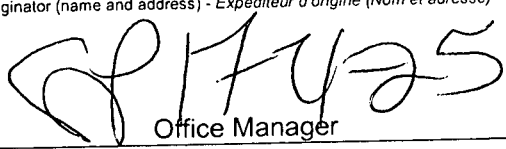
1 800 556- 4166

[www.dartaerospace.com](http://www.dartaerospace.com)



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Canada Border  
Services AgencyAgence des services  
frontaliers du CanadaCANADA CUSTOMS AND  
FACTURE DES DOUANES CANADIENNESPROTECTED  
PROTEGE B when completed  
une fois rempliPage 1 of 2  
de

1. Vendor (name and address) - <i>Vendeur (nom et adresse)</i>  KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of direct shipment to Canada - <i>Date d'expédition directe vers le Canada</i>  2017/04/20	
		3. Other references (include purchaser's order No.) <i>Autres références (inclure le n° de commande de l'acheteur)</i>  PO#: PO35989	
4. Consignee (name and address) - <i>Destinataire (nom et adresse)</i>  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's name and address (if other than consignee) <i>Nom et adresse de l'acheteur (s'il diffère du destinataire)</i>  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of transshipment - <i>Pays de transbordement</i>  CANADA	
		7. Country of origin of goods <i>Pays d'origine des marchandises</i>  USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 <i>SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</i>
8. Transportation: Give mode and place of direct shipment to Canada <i>Transport: Préciser mode et point d'expédition directe vers le Canada</i>  FEDX INTL ECON COLL		9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) <i>Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)</i>  NET 30	
		10. Currency of settlement - <i>Devises du paiement</i>  U.S. Currency	
11. Number of packages Nombre de colis	12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i>	13. Quantity (state unit) <i>Quantité (préciser l'unité)</i>	14. Unit price <i>Prix unitaire</i>
1	PO#: PO35989 AN3C4A AN3C5A AN5-11A AN5-34A AN818L12J MS27039-1-19 MS27039-0819 MS24694-S152	Invoice#: JA0L1E BOLT BOLT BOLT BOLT NUT, TUBE COUPLING SCREW SCREW SCREW	15. Total 119.00 160.00 26.00 23.70 115.20 36.00 34.00 48.00
1	PO#: PO35989	Invoice#: JA0L1E	
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. <i>Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case</i>  <input checked="" type="checkbox"/>		16. Total weight - <i>Poids Total</i> Net Gross - Brut 78 lb 0oz	
19. Exporter's name and address (if other than vendor) <i>Nom et adresse de l'exportateur (s'il diffère du vendeur)</i>  KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice total <i>Total de la facture</i> 4,433.09	
20. Originator (name and address) - <i>Expéditeur d'origine (Nom et adresse)</i>   Office Manager		22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cochez cette case</i>  <input checked="" type="checkbox"/>	
21. Agency ruling (if applicable) - <i>Décision de l'Agence (s'il y a lieu)</i>			
23. If included in field 17 indicate amount: <i>Si compris dans le total à la zone 17, préciser:</i>  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</i>  (ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, d'érection et d'assemblage après importation au Canada</i>  (iii) Export packing <i>Le coût de l'emballage d'exportation</i>		24. If not included in field 17 indicate amount: <i>Si non compris dans le total à la zone 17, préciser:</i>  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</i>  (ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achat</i>  (iii) Export packing <i>Le coût de l'emballage d'exportation</i>	
		25. Check (if applicable) <i>Cocher (s'il y a lieu):</i>  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>De redevances ou produits ont été ou seront versés par l'acheteur</i>  <input type="checkbox"/>  (ii) The purchaser has supplied goods or services for use in the production of these goods <i>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</i>  <input type="checkbox"/>	

Dans de formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.



1. Vendor (Name only)/Vendeur (Nom seulement) KLX-Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO35989		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. Number of packages Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	7. Quantity (State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total
	PO#: PO35989 Invoice#: JA0L1E			
	AN310-4 NUT	75	0.650 /EA	48.75
	AN310C4 NUT	40	0.870 /EA	34.80
	AN3C12A BOLT	50	0.320 /EA	16.00
	AN3C43A BOLT	12	3.830 /EA	45.96
	AN3C6A BOLT	100	0.240 /EA	24.00
	AN3CH12A BOLT	10	2.060 /EA	20.60
	AN4C7A BOLT	75	0.370 /EA	27.75
	AN5800-1 HOLDER	3	43.500 /EA	130.50
	AN5800-1 HOLDER	1	43.500 /EA	43.50
	AN665-34R TERMINAL	30	12.810 /EA	384.30
	AN832-6J UNION, FLARED	8	12.330 /EA	98.64
	AN924-6J NUT, FITTING	12	1.990 /EA	23.88
	CCR264SS-3-02 CHERRY PULL-THRU RIV	250	0.090 /EA	22.50
	CR3213-4-05 CR MAX RIVET	100	0.410 /EA	41.00
	MS17984C410 QUICK RELEASE PIN	6	10.380 /EA	62.28
	MS17984C413 QUICK RELEASE PIN	10	18.000 /EA	180.00
	MS20392-4C57 PIN	30	0.850 /EA	25.50
	MS20601AD4W2 RIVET, BLIND	150	0.180 /EA	27.00
	MS20615-4M18 RIVET, SOLID	80	0.480 /EA	38.40
	MS20615-4M18 RIVET, SOLID	20	0.480 /EA	9.60
	MS20615-4M20 RIVET, SOLID	100	0.200 /EA	20.00
	MS20819-12J SLEEVE	10	5.120 /EA	51.20
	MS21043-5 NUT SLF LKG	100	0.700 /EA	70.00
	MS17984C412 QUICK RELEASE PIN	33	12.360 /EA	407.88
	MS21042L5 LOCKNUT	150	0.320 /EA	48.00
	MS21042L6 LOCKNUT	100	0.4931 /EA	49.31
	MS21043-4 NUT, SELF-LOCKING	300	0.420 /EA	126.00
	MS21043-6 NUT, SELF-LOCKING	100	1.110 /EA	111.00
	MS21073L5 LOCKNUT, PLATE - COR	25	0.890 /EA	22.25
	MS21083C8 LOCKNUT	60	1.280 /EA	76.80
	MS21919DG5 CLAMP	44	0.460 /EA	20.24
	MS21920-25 CLAMP	25	19.000 /EA	475.00
	MS21920-28 CLAMP	25	19.990 /EA	499.75
	MS27039-1-08 SCREW	300	0.070 /EA	21.00
	MS27151-7 NUT	4	30.330 /EA	121.32
	NAS1149D0663J WASHER, FLAT	600	0.040 /EA	24.00
	NAS1149F0432P WASHER, FLAT	1000	0.020 /EA	20.00
	NAS1330C3KB116 RIVNUT	20	1.070 /EA	21.40
	NAS1515H3L WASHER	400	0.050 /EA	20.00
	NAS509-4C NUT	12	3.200 /EA	38.40
	20024S CLAMP	10	2.000 /EA	20.00
1	PO#: PO35989 Invoice#: JA0L1E MS20257-3-7200 HINGE	3	7.560 /EA	22.68
1	PO#: PO35989 Invoice#: JA0L1E MS20601AD4W3 RIVET, BLIND	150	0.190 /EA	28.50
	MS21920-20 CLAMP	50	5.030 /EA	251.50

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA0L1E

PAGE 1 OF 23

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2017B12056 LOT#: J000034743-0000 LOT QTY: 75 Country of Origin USA **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	75	48.75
2	40	AN310C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2015A21892 LOT#: J000000788-0000 LOT QTY: 40 Country of Origin USA **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	0	40	34.80
3	50	AN3C12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.320	EA	0	50	16.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA0L1E

PAGE 2 OF 23

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	12	CTRL#: 2017C10526 LOT#: 86734 LOT QTY: 50 Country of Origin USA **REF: AN3C12A **CUST PN: AN3C12A AN3C43A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 700 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	3.830	EA	0	12	45.96
5	700	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 700 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	700	119.00

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	800	AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A05488 LOT#: 77878 LOT QTY: 800 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	800	160.00
7	100	AN3C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	100	24.00
8	10	AN3CH12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES	2.060	EA	0	10	20.60

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	75	CTRL#: 2011H00449 LOT#: 16629 LOT QTY: 10 Country of Origin USA AN4C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A19530 LOT#: 88300 LOT QTY: 75 Country of Origin USA **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	0	75	27.75
11	100	AN5-11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 100 Country of Origin USA **REF: AN5-11A **CUST PN: AN5-11A	0.260	EA	0	100	26.00
12	30	AN5-34A TARIFF: 7318.15.2095	0.790	EA	0	30	23.70

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	3	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A AN5800-1	43.500	EA	0	3	130.50
13	1	TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 Description HOLDER ECCN :EAR99 MFR: COMPONENT PROD. CTRL#: 2012C12937 LOT#: 110709 LOT QTY: 3 Country of Origin USA **REF: AN5800-1 **CUST PN: AN5800-1 AN5800-1	43.500	EA	0	1	43.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	12	CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 8 Country of Origin USA AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016D09902 LOT#: 8786 LOT QTY: 12 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	12	23.88
21	250	CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11804 LOT#: 87418513 LOT QTY: 250 Country of Origin USA	0.090	EA	0	250	22.50
22	100	CR3213-4-05 TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 Description CR MAX RIVET	0.410	EA	0	100	41.00

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	6	ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2012A15579 LOT#: 87562390 LOT QTY: 100 Country of Origin USA MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	6	62.28
24	10	MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin USA	18.000	EA	0	10	180.00
25	3	MS20257-3-7200 TARIFF: 7609.00.0000	7.560	EA	0	3	22.68

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	SCHEDULE B: 8302.10.4090 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 3 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS20392-4C57 TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 Description PIN ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 1997B00050 LOT#: 27604 LOT QTY: 30 Country of Origin USA	0.850	EA	0	30	25.50
27	150	MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016I09322 LOT#: 88107042 LOT QTY: 150 Country of Origin USA	0.180	EA	0	150	27.00

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PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	150	**REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 150 Country of Origin USA		0.190	EA	0	150	28.50
29	100	**REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT QTY: 80 Country of Origin FRANCE MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 20 Country of Origin FRANCE **REF: MS20615-4M18		0.480	EA	0	100	48.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	100	**CUST PN: MS20615-4M18 MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2016B14843 LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE **REF: MS20615-4M20	0.200	EA	0	100	20.00
31	10	**CUST PN: MS20615-4M20 MS20819-12J TARIFF: 7307.22.1000 SCHEDULE B: 7326.90.8695 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016I11356 LOT#: 426130 LOT QTY: 10 Country of Origin USA **REF: MS20819-12J	5.120	EA	0	10	51.20
32	100	**CUST PN: MS20819-12J MS21043-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT SLF LKG ECCN :EAR99	0.700	EA	0	100	70.00

SP17425

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	33	MFR: ALCOA / ARCONIC CTRL#: 2017A13916 LOT#: M040561-000 LOT QTY: 100 Country of Origin MEXICO **REF: MS21043-5 **CUST PN: MS21043-5 MS17984C412 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016B03608 LOT#: 1587356 LOT QTY: 33	12.360	EA	0	33	407.88
34	300	Country of Origin USA **REF: MS17984-C412 **CUST PN: MS17984C412 MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013K04522 LOT#: 65836 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-19	0.120	EA	0	300	36.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	200	**CUST PN: MS27039-1-19 MS27039-0819 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A09572 LOT#: 81131 LOT QTY: 200 Country of Origin USA	0.170	EA	0	200	34.00
36	150	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18532 LOT#: 47452-000 LOT QTY: 150 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	150	48.00
37	100	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679	0.4931	EA	0	100	49.31
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	300	LOT#: 47578-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-4 TARIFF: 7318.16.0060 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016F29998 LOT#: 89604 LOT QTY: 300 Country of Origin MEXICO	0.420	EA	0	300	126.00
39	100	MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016E09466 LOT#: 60589 LOT QTY: 100 Country of Origin ITALY	1.110	EA	0	100	111.00
40	25	MS21073L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - CORNER ECCN :EAR99	0.890	EA	0	25	22.25

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	60	MFR: PAOLO ASTORI CTRL#: 2014C20999 LOT#: 52528 LOT QTY: 25 Country of Origin ITALY MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 60 Country of Origin USA **REF: MS21083C8	1.280	EA	0	60	76.80
43	44	**CUST PN: MS21083C8 MS21919DG5 TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991.d MFR: UMPCO CTRL#: 2015A04580 P*900XCuredte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 44 Country of Origin USA	0.460	EA	0	44	20.24
44	50	MS21920-20	5.030	EA	0	50	251.50

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
45	25	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20 MS21920-25		19.000	EA	0	25	475.00
		TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A15136 LOT#: 188055 LOT QTY: 25 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28		19.990	EA	0	25	499.75
46	25	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2017A28956						

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
47	50	LOT#: 192297 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28 MS24694-S152 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2016K14323 LOT#: 94612 LOT QTY: 50 Country of Origin USA **REF: MS24694-S152 **CUST PN: MS24694-S152	0.960	EA	0	50	48.00
48	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14125 LOT#: 80340 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08	0.070	EA	0	300	21.00
49	451	MS27039C1-08	0.270	EA	451	0	0.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
50	4	TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d **REF: MS27039C1-08 **CUST PN: MS27039C1-08 MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: APC COMPONENTS CTRL#: 2011C18498 LOT#: A23535 LOT QTY: 4 Country of Origin USA		30.330	EA	0	4	121.32
53	3000	NAS1149C0332R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99		0.020	EA	3000	0	0.00
54	2000	NAS1149D0463J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99		0.030	EA	2000	0	0.00
55	800	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT		0.030	EA	800	0	0.00
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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
56	600	ECCN :EAR99 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149D0663J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2017C17623 LOT#: Z6944 LOT QTY: 600 Country of Origin USA	0.040	EA	0	600	24.00
57	1000	NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H17426 LOT#: Z1398 LOT QTY: 1000 Country of Origin USA **REF: NAS1149F0432P **CUST PN: NAS1149F0432P	0.020	EA	0	1000	20.00
58	20	NAS1330C3KB116 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT ECCN :EAR99	1.070	EA	0	20	21.40

2017-4-25

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
59	400	MFR: AVK INDUSTRIAL CTRL#: 2015L10366 LOT#: 1560922 LOT QTY: 20 Country of Origin USA **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116 NAS1515H3L TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 Description WASHER ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016F26333 LOT#: Z0312 LOT QTY: 400 Country of Origin USA	0.050	EA	0	400	20.00
62	12	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B20733 LOT#: 20008 LOT QTY: 12 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	0	12	38.40
63	10	20024S	2.000	EA	0	10	20.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN : 9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785 LOT#: 0407 LOT QTY: 10 Country of Origin USA **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>					
8017-4-25							
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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
See Below		04/20/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
san		JA0L1E PO35989							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 04/20/2017							
		80174-25							
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SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/21/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
49	451	MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	451	0	0.00
53	3000	NAS1149C0332R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	3000	0	0.00
54	2000	NAS1149D0463J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99	0.030	EA	2000	0	0.00
55	800	NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017A22018 LOT#: Z5247 LOT QTY: 800 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	800	24.00
***CONTINUED***							

SPK 4-25

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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35989		04/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/21/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		JA14ZJ PO35989							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 04/21/2017							
8714-25									
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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	75	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017B12056 LOT# : J000034743-0000 LOT QTY: 75 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	75	48.75
2	40	AN310C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 40 **REF: AN310C4 **CUST PN: AN310C4	0.870	EA	0	40	34.80
3	50	AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.320	EA	0	50	16.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	12	CTRL# : 2017C10526 LOT# : 86734 LOT QTY: 50 **REF: AN3C12A **CUST PN: AN3C12A AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	12	45.96
5	700	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23433 LOT# : 86202 LOT QTY: 700 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	700	119.00
6	800	AN3C5A BOLT	0.200	EA	0	800	160.00
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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A05488 LOT# : 77878 LOT QTY: 800 **REF: AN3C5A **CUST PN: AN3C5A AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015G00715 LOT# : 68554 LOT QTY: 100 **REF: AN3C6A **CUST PN: AN3C6A AN3CH12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2011H00449 LOT# : 16629	0.240	EA	0	100	24.00
8	10		2.060	EA	0	10	20.60

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	75	LOT QTY: 10 AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A19530 LOT# : 88300 LOT QTY: 75 **REF: AN4C7A **CUST PN: AN4C7A		0.370	EA	0	75	27.75
11	100	AN5-11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 100 **REF: AN5-11A **CUST PN: AN5-11A		0.260	EA	0	100	26.00
12	30	AN5-34A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.790	EA	0	30	23.70
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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	3	MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 30 **REF: AN5-34A **CUST PN: AN5-34A AN5800-1 HOLDER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 MFR: COMPONENT PROD. CTRL# : 2012C12937 LOT# : 110709 LOT QTY: 3 **REF: AN5800-1 **CUST PN: AN5800-1	43.500	EA	0	3	130.50
13	1	AN5800-1 HOLDER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 MFR: COMPONENT PROD. CTRL# : 2012C26402 LOT# : 110709 LOT QTY: 1 **REF: AN5800-1 **CUST PN: AN5800-1	43.500	EA	0	1	43.50
15	30	AN665-34R	12.810	EA	0	30	384.30
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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2008J06222 LOT# : W11319 LOT QTY: 30 AN818L12J	5.760	EA	0	20	115.20
18	8	NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07536 LOT# : 3535 LOT QTY: 20 AN832-6J	12.330	EA	0	8	98.64
19	12	UNION, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016H31196 LOT# : F00029127/23464 LOT QTY: 8 AN924-6J NUT, FITTING	1.990	EA	0	12	23.88
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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	250	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016D09902 LOT# : 8786 LOT QTY: 12 **REF: AN924-6J **CUST PN: AN924-6J CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11804 LOT# : 87418513 LOT QTY: 250 CR3213-4-05 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 4016.99.6050 SCHEDULE B: 4016.99.6000 MFR: CHERRY AERO SANTA ANA CTRL# : 2012A15579 LOT# : 87562390 LOT QTY: 100 MS17984C410	0.090	EA	0	250	22.50
22	100		0.410	EA	0	100	41.00
23	6		10.380	EA	0	6	62.28
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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	10	QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19987 LOT# : 1681126 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 <del>SCHEDULE B: 7318.29.0000</del> MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10 MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 8302.10.4090 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 3	18.000	EA	0	10	180.00
25	3		7.560	EA	0	3	22.68

SPJ 425

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	30	**REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS20392-4C57 PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 30	0.850	EA	0	30	25.50
27	150	MS20601AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIEF: <del>7616.10.3000</del> SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016I09322 LOT# : 88107042 LOT QTY: 150	0.180	EA	0	150	27.00
28	150	**REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA	0.190	EA	0	150	28.50
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PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
29	100	CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 150 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2008A10515 LOT# : 208112 P001 F001 LOT QTY: 80 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 20	0.480	EA	0	100	48.00	
30	100	MS20615-4M20 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100	0.200	EA	0	100	20.00	

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PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	10	**REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS20819-12J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10	5.120	EA	0	10	51.20
32	100	**REF: MS20819-12J **CUST PN: MS20819-12J MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017A13916 LOT# : M040561-000 LOT QTY: 100	0.700	EA	0	100	70.00
33	33	**REF: MS21043-5 **CUST PN: MS21043-5 MS17984C412 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000	12.360	EA	0	33	407.88

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PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	300	SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016B03608 LOT# : 1587356 LOT QTY: 33 **REF: MS17984-C412 **CUST PN: MS17984C412 MS27039-1-19 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013K04522 LOT# : 65836 LOT QTY: 300		0.120	EA	0	300	36.00
35	200	**REF: MS27039-1-19 **CUST PN: MS27039-1-19 MS27039-0819 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016A09572 LOT# : 81131 LOT QTY: 200		0.170	EA	0	200	34.00
36	150	MS21042L5 LOCKNUT		0.320	EA	0	150	48.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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SP1742

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA0L1E

PAGE 13 OF 21



SOLD TO:

002409  
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	100	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18532 LOT# : 47452-000 LOT QTY: 150 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	0.4931	EA	0	100	49.31
38	300	MFR: MACLEAN-ESNA CTRL# : 2016D26679 LOT# : 47578-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0060 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016F29998 LOT# : 89604	0.420	EA	0	300	126.00

201745  
\*\*\*CONTINUED\*\*\*

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	100	LOT QTY: 300 MS21043-6 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016E09466 LOT# : 60589	1.110	EA	0	100	111.00
40	25	LOT QTY: 100 MS21073L5 LOCKNUT, PLATE - CORNER ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085	0.890	EA	0	25	22.25
42	60	SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014C20999 LOT# : 52528 LOT QTY: 25 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 60	1.280	EA	0	60	76.80
***CONTINUED***							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
43	44	MS21919DG5 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2015A04580 LOT# : UMP103324 LOT QTY: 44	0.460	EA	0	44	20.24
44	50	MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50	5.030	EA	0	50	251.50
45	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.000	EA	0	25	475.00

SP17-25  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
46	25	CTRL# : 2017A15136 LOT# : 188055 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25 MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	25	499.75
47	50	MS24694-S152 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2016K14323 LOT# : 94612 LOT QTY: 50 **REF: MS24694-S152 **CUST PN: MS24694-S152	0.960	EA	0	50	48.00
48	300	MS27039-1-08 SCREW	0.070	EA	0	300	21.00
***CONTINUED***							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
49	451	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016G14125 LOT# : 80340 LOT QTY: 300 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 MS27039C1-08 SCREW ECCN :9A991.d TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 **REF: MS27039C1-08 **CUST PN: MS27039C1-08	0.270	EA	451	0	
50	4	MS27151-7 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: APC COMPONENTS CTRL# : 2011C18498 LOT# : A23535 LOT QTY: 4	30.330	EA	0	4	121.32
53	3000	NAS1149C0332R WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000	0.020	EA	3000	0	

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 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
54	2000	SCHEDULE B: 7318.22.0000 NAS1149D0463J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090	0.030	EA	2000	0	
55	800	SCHEDULE B: 7616.10.8000 NAS1149D0563J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090	0.030	EA	800	0	
56	600	SCHEDULE B: 7616.10.8000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149D0663J WASHER, FLAT ECCN :9A991.d	0.040	EA	0	600	24.00
57	1000	Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017C17623 LOT# : Z6944 LOT QTY: 600 NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016H17426	0.020	EA	0	1000	20.00

SP7-425

\*\*\*CONTINUED\*\*\*

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SP7425  
 \*\*\*CONTINUED\*\*\*

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INVOICE NUMBER

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PAGE 19 OF 21



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 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
58	20	LOT# : Z1398 LOT QTY: 1000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P NAS1330C3KB116 RIVNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 20 **REF: NAS1330C3KB116 **CUST PN: NAS1330C3KB116	1.070	EA	0	20	21.40
59	400	NAS1515H3L WASHER ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.4590 SCHEDULE B: 3926.90.4500 MFR: ANILLO INDUSTRIES CTRL# : 2016F26333 LOT# : Z0312 LOT QTY: 400	0.050	EA	0	400	20.00
62	12	NAS509-4C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085	3.200	EA	0	12	38.40
							***CONTINUED***

\*\*\*CONTINUED\*\*\*

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*SPF 425*

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PAGE 20 OF 21

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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
63	10	SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017B20733 LOT# : 20008 LOT QTY: 12 **REF: NAS509-4C **CUST PN: NAS509-4C 20024S CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2007D02785		2.000	EA	0	10	20.00
		LOT# : 0407 LOT QTY: 10 **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by						
***CONTINUED***								
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PAGE 21 OF 21

SOLD TO:

002409  
DART AEROSPACE LTD  
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO35989		04/20/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations.							
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
		*** SHIPPED 3 CTNS, 1 TUBE ***							
	# 1=CTN	30.00 Lb /	13.61 Kg	731188283332					
	# 2=CTN	32.00 Lb /	14.51 Kg	731188283343					
	# 3=TBE	6.00 Lb /	2.72 Kg	731188283354					
	# 4=CTN	10.00 Lb /	4.54 Kg	731188283365					
	FREIGHT ACCT# 15179324-0 TEL# 613-632-3336								
	DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12 TUBE DIM: 6 Ft. DIMENSIONS: 12X12X12								
asan form	AT90K7 #16007.000303	SHIPPED ON 04/20/17 **CONSOLIDATION# 1F7828							
								SUBTOTAL	4,433.09
								HANDLING	0.00
								DISC/ALL	0.00
								INCM FRT	0.00
								FREIGHT	0.00
								TOTAL	4,433.09USD
								U.S. CURRENCY	

SP17425

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35989		04/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
49	451	MS27039C1-08 SCREW ECCN :9A991.d TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039C1-08 **CUST PN: MS27039C1-08		0.270	EA	451	0	
53	3000	NAS1149C0332R WASHER, FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000		0.020	EA	3000	0	
54	2000	NAS1149D0463J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000		0.030	EA	2000	0	
55	800	NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017A22018 LOT# : Z5247 LOT QTY: 800 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J  These items are controlled by the U.S. Government		0.030	EA	0	800	24.00
***CONTINUED***								
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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35989**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
44	50	EA	MS21920-20	MS21920-20	42576	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

04/20/17

Inv # 04/20/17

We hereby certify that parts and/or materials included in the above shipment processed in compliance with all applicable purchase order and drawing specifications, physical and mechanical properties, where required, are on file for examination.

VC

  
Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35989**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	150	EA	MS20601AD4W3	MS20601-AD4W3	87957134	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

04/20/17

Inv # 04/20/17



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

ECCN: EAR99

**DO NOT DESTROY**

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site		Qty Open		Promised
		T Location	Lot/Serial	Qty to Ship	UM	
2	CR9162-4-03	1600			EA	01/16/15
	Customer Item: MS20601AD4W3					
		B0603	87957134	24800.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgmtc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
 Mfg Quantity : 1200  
 Matl Spec : AMS 5628 REV. F  
 Item Description : Bolt  
 Heat Number : 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens  
 Magnetic Particle : N/A

Inspection Results : Accept : 0 Reject : 0 specimens  
 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req. : 2210  
 Maximum Req. : 0

Sample Size : 5 specimens Accept : 5 Reject : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

FINAL INSPECTOR  
 (Name, Signature, Stamp and Date)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 2376****Date 14/03/2014** **Pag. 1 / 1****Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	1461	N	52528	
2	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
3	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
4	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
5	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
6	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
7	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PARTIAL APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015

Sold To: KLX INC.  
9835 NW 14th St  
Miami, FL  
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-320 Qty. Manufactured: 27,382 Qty. Shipped: 19,522

Manufacturing Date: 1-21-15

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTER

Mill Heat No: 746373 Greer Material Lot: JD00000000000006

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000

Fran Glover  
Quality Assurance Coordinator

Date  
4/05/16  
08:47  
Ship#: 069040

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
75000	75000	25000	056051	MS21042L6	EA	( 4/26/16)		29-Loc
M52LF3324-6								

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

A50A	DFAR	48618-000	32,971
M35A	15950	48682-000	1,475
N29C	15857	47578-000	40,554

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 23 Cartons 1 Pallets 640.00 Weight

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 4/5/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 69040  
ESNA ORDER #: 089370 QTY PACKAGED: 40554  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200  
EXCEEDS LBS. 15200  
SAMPLE SIZE 27 PIECES. ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.

HARDNESS REQUIREMENT HRC 43-46 IS HRG 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

SAMPLE SIZE( PT - PCS): 0

PT PER SPEC 731

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

Brenda Ramsey  
CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35989**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	3	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		

  
Jason Lewis  
Senior Director, Global Quality

04/20/17

Inv # 04/20/17

CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN/0197571

PURCHASE ORDER #

01AH43

QUANTITY

DESCRIPTION

1000

MS20257-3-7200

REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASE#3EY0TAH43

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

76419, 76420

01/17/14

MAKE-UP



STOCK



AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

*Vanessa J. Conway* Q.A. Manager

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMS LAB		REC'D BY CBE		TERRITORY NO. 424	
P/S		CERT	REV	DO 250 REQ'D	PREP PKG REMARKS	REMARKS OR FAX	VAR'S	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED				
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1400 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2								0 DUE : SHELF				
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0 DUE : SHELF				
PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:															

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
 WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84		CONTRACT NUMBER		RATING	ORDERED BY PELLUMB LAB	REC'D BY CBE	TERRITORY NO. 124
PS 0	CERT 1	INV 1	DO 240 REQ'D N	PRE-PLG REQ'D N	RESULTS OK R	TYPE OF INSPECTION	TERMS NET 30
SHIPPED VIA FEDEX GROUND						FREIGHT NOHO/COLLECT	
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED		
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>							
PULLED BY		SHIPPED BY		SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.
					12/16/15		2

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
WI-14-AMS-004 REV:NC

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED  
12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMBLAB		REC'D BY CBE		TERRITORY NO. 124	
PS	CERT	INV	00250 REQ'D	PREP REQ'D	REMARKS OR TAX	VAR'S	TYPE OF INSPECTION			TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO BACKORDERED
			<p><b>CERTIFICATE</b></p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
<p>PULLED BY: <i>JO</i> SHIPPED BY: <i>FEDEX</i> DATE SHIPPED: <i>12/15/15</i> WAYBILL/OTHER INFO: <i>3</i></p>				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]* AVIRANK MFG., INC.  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS CERT Q13-P



AVIRANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926-3638

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
QTY	PCS	INVT	DD	DD	DD	DD	DD	DD	DD	DD	DD
0	1	1	3	N	N	R					
TYPE OF INSPECTION						TERMS		FREIGHT			
						NET 30		NOHQ/ COLLECT			
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION				NO. BACKORDERED		
1	2129 E		BLC4BA10S		371						
FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 MS17984C410 SHIP#: 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF											
1.0	1 L		270-CERT CHEM/PHYS				0				
SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: SHELF											
PULLED BY: SHIPPED BY: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS. WEIGHT:											

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
M.F.E.I.N.C.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	3	11/30/16	870926-3638

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REG'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
QTY	CRT	MY	DO	RES	RES	RES	TYPE OF INSPECTION	TERMS	FREIGHT		
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT		
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO-SHIPED UNITS		PART NUMBER / DESCRIPTION					NO BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>											
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL / OTHER INFO		NO. OF PKGS. / WEIGHT	
						11-17					

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
WI-14-AMS-004 REV:NC

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AVBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	1/30/16	870926-3638

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. 004XY15		CONTRACT NUMBER		RATING	ORDERED BY PAUL	REC'D BY CBE	TERRITORY NO. 124
QTY 0	ACTY 1	DOCKED 1	TYPE OF INSPECTION 3	TERMS NET 30	FREIGHT NOHO/COLLECT		
SHIPPED VIA FEDEX GROUND							
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION			NO. BACKORDERED	
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 2129 E BLC4BA10S MS17984C410			371	
			SHIP# : 1	QTY : 11	LOT: 1684139	DUE : SHELF	
			AREA : AISLE :	SEC :		DUE : SHELF	
			SHIP# : 1	QTY : 404	LOT: 1684140	DUE : SHELF	
			AREA : AISLE :	SEC :		DUE : SHELF	
			SHIP# : 1	QTY : 1260	LOT: 1681126	DUE : SHELF	
			AREA : AISLE :	SEC :		DUE : SHELF	
			SHIP# : 1	QTY : 454	LOT: 1681128	DUE : SHELF	
			AREA : AISLE :	SEC :		DUE : SHELF	
1.0	1	L	270-CERT CHEM/PHYS			0	
			SHIP# : 1	QTY : 1	LOT :	DUE : SHELF	
			AREA : AISLE :	SEC :		DUE : SHELF	
PULLED BY: <i>Red Ground</i> DATE SHIPPED: 1/15/17							

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV: NC

AVBANK MFG., INC.  
BY: *Barbara Place*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Date  
5/13/15  
15:00

Ship#: 067266

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999			Not on file	COLLECT Collect
OYEW31							

Order qty	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
250000		250000	056068	MS21042L5	EA	( 5/18/15)		29-Loc
	250000		M52LF3324-5					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

\*\*\* Continued On The Next Page \*\*\*

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT-SIZE 81865 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266  
ESNA ORDER #: 085861 QTY PACKAGED: 63613  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 12/09/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47452 - 000 MILL HEAT NO. 541180 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1  
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 44-46

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician



## PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	INVOICE NO. 340652 RI
WAYBILL NO. Freight	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight	02	F00029127-23464	500 Complete  5		
	Weight (lbs)			13		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Stewart*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/24/2016

Customer	KLX, INC.				PO No.	003BB40 
DMC Part No.	AN832-6J 	Lot No.	F00029127-23464 		Quantity	500.00 
Customer Part No. / Rev	AN832-6J_8 	Order No.	305870 		Line No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
--------------------	-------------	---------	------------------

**PROCESS:**

PASSIVATION PER AMS2700E, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (K & L ANODIZING CERT. NO. 302404)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

HT: 255853

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

**ORTEGA, NOHELY**

Title: \_\_\_\_\_

Quality Assurance Representative

## AS9100 AND ISO 9001 ACCREDITED

**Voss™**2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCEDATE: Jan 20, 2017  
PACKING SLIP NO: 454054 C  
JOB NUMBER: 192297Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

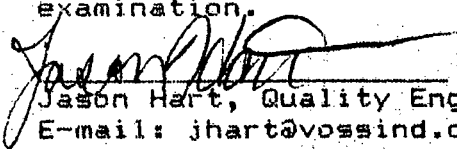
Cust No. 2252/01 Customer P.O. No. 004M277 Ship Date 1/20/17 Ship Via RPS F.O.B. VOSS FLT

Our Order NO. 192297 Order Date 10/26/16 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0479302 MS21920-28 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0	EA

2 CTNS @ 31# EA  
2 CTNS @ 250 PCS EAAll parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Jason Hart, Quality Engineer  
E-mail: jhart@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

## EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

# INLAND MACHINE COMPANY

10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

## Invoice

<b>To:</b> <b>KLX INC.</b>  <b>10000 NW 15TH TERRACE</b> <b>MIAMI, FL 33172-2756</b> <b>USA</b>		<b>Ship To:</b> <b>KLX INC.</b>  <b>9335 NW 14TH ST</b> <b>MIAMI, FL 33172 USA</b>	
<b>Invoice Date:</b> 4/1/2016 <b>Order Date:</b> 5/28/2015 <b>Ship Date:</b> 4/1/2016 <b>Sales Order:</b> 000K67 <b>Customer #:</b> KLX.	<b>Terms:</b> 2 % 10 NET 30 <b>Cust. PO#:</b> 0009K87 <b>FOB:</b> <b>Buyer:</b>	<b>Weight:</b> <b># of Boxes:</b> <b>Shipment #:</b> 1	<b>Ship Via:</b> FED EX GRND CO. <b>Ship Via Acc:</b> <b>Invoice #:</b> 47842

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2	AN924-6J NUT REV 13	8739	0	NE		
---	---------------------	------	---	----	--	--

FULL CERTS

JOB # 8786

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

### CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION. AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

*Real D. J.* 4-1-16

# Packing Slip Report

# MAC FASTENERS

12/31/2016 9:45:17 AM

From Warehouse: MAIN

Page: 1

Packing Slip: 1906

From:

Ship To: (0)

Bill To: 65

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

12/31/2016	S000058967	003J235	Fedex Freight	0.00	12
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	AN4C7A Bolt, machine-- Aircraft	88300	EA	21,000.000	22,900.000

Mac Fasteners

Page 1 of 1

MAC  
jroehl

FASTENERS, INC.  
ENTERPRISE  
OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003J235

PART NUMBER: AN4C7A

REV: 3

LOT NUMBER: 88300

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

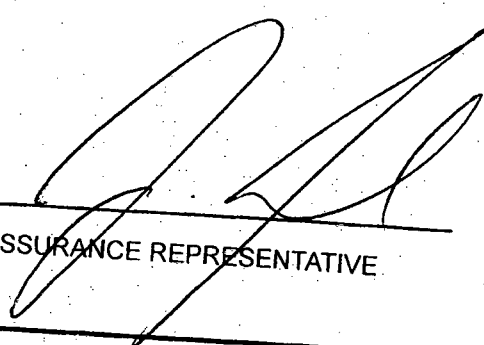
### MERCURY FREE CERTIFICATION

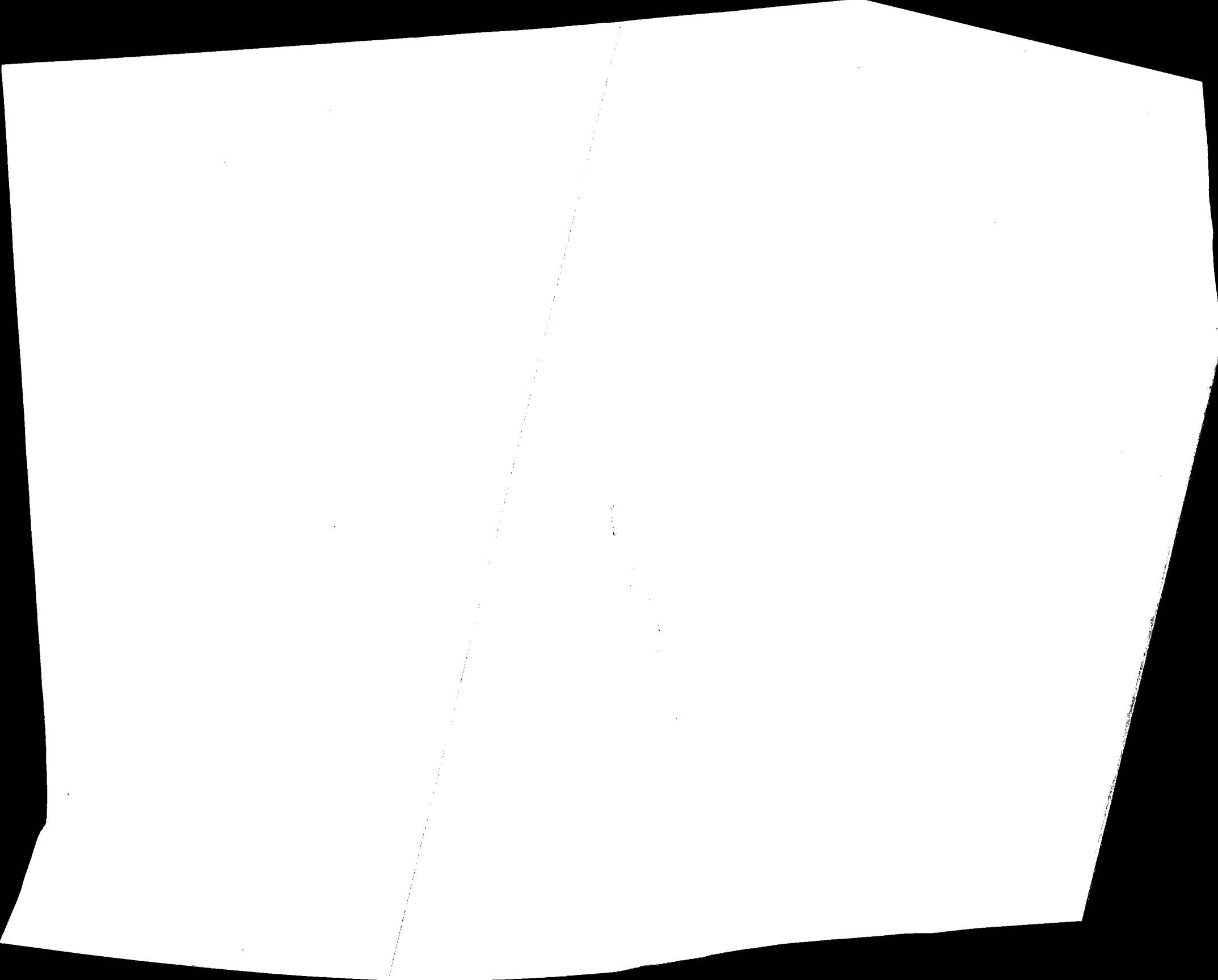
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/16

  
QUALITY ASSURANCE REPRESENTATIVE



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70080  
Shipment Date: 06/23/15  
Ship Via: United Parcel Service  
Order Number: 48492  
Order Date: 07/22/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0RBJ17  
Terms: Net 30 Days

LOT #68554

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	76,997	0		M	AN3C6A Bolt, machine-- Aircraft		68554

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15

  
QUALITY ASSURANCE REPRESENTATIVE





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1

Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1
		Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
	AIRCRAFT PARTS			Manufactured by AHG - NATO: F0095 - Origin: FRANCE
Your P.O.Nbr: 0002411/1				
Our Ack/Item: 305353/001	Part Completed			
100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016	

18304 Pcs\*\* Monel400/NU30/2.4360 17921 Pcs\*\*  
univ.head marked cham.option  
No coating Optical Sorting

Lot nb 305353 P 001 F001 Qty.: 100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>0002411</b>	of :	<b>16 APR 2015</b>	Supplier number :	<b>V1088</b>
N° ack. :	<b>306353</b>	of :	<b>16 APR 2015</b>		
Shipment to : (or notify party) <b>KLX INC (USD)</b> <b>9835 NW 14TH STE</b>					
<b>33172</b> <b>MIAMI</b> <b>ETATS UNIS</b>					

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	<b>MS20615-4M20 (5)</b> Monel400/NU30/2.4360	<b>100.000 Lb.</b> <b>17921 Pcs **</b>

Your Item : 1

Technical spec :

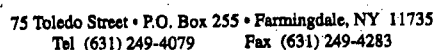
Lot nb	306353 P001 F001	Qty.:	100.000 Lb.	AHG Wire lot nb.:	219675	Material heat nb.:	B6175
	NATO Cod :	F0095	Origin: France				
	Manufacture heading date:	30 SEP 2015	Material Producer :				
				GG			
				Mini		Maxi	Value
							Unit
							Test#
Shear at Room Temp 08-058MO	double(D)/simple(S):	D	Rc/shear strength	49.0000	59.0000	52.8291	KSI
		D	Rc/shear strength	49.0000	59.0000	51.7425	KSI
		D	Rc/shear strength	49.0000	59.0000	51.9375	KSI
		D	Rc/shear strength	49.0000	59.0000	51.5737	KSI
		D	Rc/shear strength	49.0000	59.0000	52.0853	KSI
Driveability 08-722MO	conforme: O/N	O	Nb defective parts		0.0000	0.0000	5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	TI	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

J..



**SOLD TO:** B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI  
ACCOUNTS PAYABLE

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

SHIP TO: B/E AEROSPACE, INC.  
9835 NW 14TH STREET

FL 33172

OWZ516

P.O.

P.O.

CUSTOMER ORDER NO. 918	DATE SHIPPED 03-21-11	WEIGHT AND CARTONS 1 1	SHIPPED VIA UPS COLLECT	TERMS 2% 15, NET 30	ORDER <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL
---------------------------	--------------------------	---------------------------	----------------------------	------------------------	--

500 1	500 1	0 0	11327151 MATERIAL CERTS

**CERTIFICATE OF CONFORMANCE**

MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN  
ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS  
ISO-9001/2000 CERTIFIED

Bv

## QUALITY CONTROL

Items not shipped at this time will be back ordered and invoiced at time of shipment. All claims for defective material, shortages and discrepancies are waived unless made in writing within ten days from the date of shipment. Unauthorized returns will not be accepted.

# CERTIFICATE OF CONFORMANCE

# Packing Slip Report

2/25/2017 1:56:02 PM

**MAC FASTENERS**

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2706

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
2/25/2017	S000059215	003RN97	Fedex Freight	0.00	4
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C12A	86734	EA	10,000.000	10,150.000
	Bolt, machine-- Aircraft				

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**620882****Packing List &  
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/21/2016</b>	ORDER NUMBER <b>1A1974</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG/033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 4,200,000 **500,000** **NAS1149F0432P**  
REV 6 /Z4166/Z1398/Z4167/MIN/MAX/Q:1,4,6,8,15,16/AN960-416L  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**LOT # Z4166 (334350pcs) & Z1398 (117040pcs) & Z4167  
(48610pcs)**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**Signature & Stamp: Date: **AUG 08 2016**BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED

# 617496

## Packing List & Certification

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/16/2011</b>	ORDER NUMBER <b>1A1388</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	239,055	<b>11.150</b>	<b>NAS1515H3L</b> REV 5 / LOT#Z0312 / MIN/MAX / QCR:1,8,15,16, ECCN: 9A991 Schedule B#: 5911.90.0080 COO: USNLR
---	---------	---------------	---

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 

Date: **JUN 13 2016**

BY Ben Omidvar



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0398257  
Order Date: 04/11/16  
Print Date: 08/20/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR9162-4-02	1600			EA	09/09/16
	Customer Item: MS20601AD4W2					
		D0604	88107042	10400.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: SO398257 Page: 1  
Order Date: 04/11/16  
Print Date: 08/20/16



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA



Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

Unless otherwise specified on this order, Cherry will manufacture and  
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shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location Lot/Serial			
1	CR9162-4-02	1600		EA	09/09/16
	Customer Item: MS20601AD4W2				
		D0604 88107042	10400.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

*De Miller*

DAWN MILLER

TEST REPORTS ENCLOSED  
DO NOT DESTROY





**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**B/E AEROSPACE**

I hereby certify that on 07/25/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number 0AMH45 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3CH12A	16629	1000			

C1F3-0

**THIS MEMORANDUM**

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR # :

SID#: 391737

NAME OF CARRIER

CARRIER NUMBER

RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND LAWS BY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

20

FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION

**SOLD TO**



CONSIGNED TO  
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC  
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER  
ORDER NO.

**COLLECT ON DELIVERY**

AND  
REMIT  
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

\$

DATE ENTERED

FGT.

TEAR.

CUSTOMER NO.

OUR ORDER NO.

VIA

~~07703420294~~

OLD DOMINION

[illegible]

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	
1	PALLETS OF 17 CARTONS	623 LBS .00			AGENT ROSE CLAMPS PER

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD, SAITSBURG, PA 15681-0594

**Component Products Corporation**  
11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

*We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.*

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer



John R Stone

President

Date: 09-26-11

**Component Products Corporation**

11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

*We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.*

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

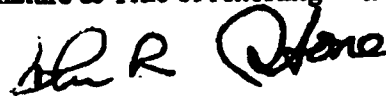
Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer



John R Stone

President

Date: 09-26-11



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
www.beconsumables.com

INVOICE NUMBER

HFWE4R

PAGE 1

Shipped From:

10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

006571  
AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
1791769	03/20/12	FEDX EXPR SAVER COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	136	AN5800-1 HOLDER ECCN :EAR99 CTRL# : 2011J16945 LOT# : 110709 LOT QTY: 98 CTRL# : 2011J15970 LOT# : 110709 LOT QTY: 38  FREIGHT ACCT# 075268572  TEL# 972-586-1426		EA	0	136	
aya	8185P1	SHIPPED ON:03/20/12					
INVOICE#	.....	HFWE4R					
ORDER#	.....	8185P1					
CONSOLIDATE#	..	10L652					

P0 1791769

LOT AV0312542764

AESPARZA

3/22/12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.  
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

AVIALL - TRUE CERTIFIED COPY - 03/23/2012 - 24315 - AV0312542764



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: AVIALL INC**

**PURCHASE ORDER#: 1791769**

LN#	QUANTITY	U/M	PART-NUMBER	COST	REV#	LOT-NUMBER	CCODE	CURS	DT	EXP	DT
1	136	EA	AM5900-1			110709					
			QTY: 30			110709					
			QTY: 30								

  
Jason Lewis  
Vice President of Quality

**DATE: 10/14/2011**

B/E AEROSPACE		
9835 NW 14TH ST		
MIAMI	FL	33172

[illegible]



7405 W. Vickery • Fort Worth, TX 76116  
(817) 732-8000 • Fax (817) 732-2808

<b>CUSTOMER:</b>	<u>B/E AEROSPACE</u>
<b>PURCHASE ORDER #:</b>	<u>0AHH19</u>
<b>PART NUMBER:</b>	<u>AN5800-1</u>
<b>DESCRIPTION:</b>	<u>CARD HOLDER</u>
<b>QUANTITY:</b>	<u>250</u>
<b>PACKING LIST #:</b>	<u>M48133</u>
<b>SHIP DATE:</b>	<u>10/14/2011</u>
<b>MFG. NAME:</b>	<u>COMPONENT PRODUCTS</u>
<b>LOT #:</b>	<u>110709</u>

## CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW UPON REQUEST.

  
A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011

FORM # **QAPC001**



Mukilteo, WA. 98275-5405

**Invoice No**  
**68,628**

MIL TECH INC  
7405 W VICKERY  
FORT WORTH, TX. 76116

**Credit Card**

Page 1



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
www.beconsumables.com

SO:8185P1

INVOICE NUMBER

HFWE4R

PAGE 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLO TO:  
006571

AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
1791769	03/20/12	FEDX EXPR SAVER COLL	NET 45	FOB MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	136	AN5800-1 HOLDER ECCN : EAR99 CTRL# : 2011J16945 LOT# : 110709 LOT QTY: 98 CTRL# : 2011J15970 LOT# : 110709 LOT QTY: 38		EA	0	136	

FREIGHT ACCT# 075268572

TEL# 972-586-1426

aya 8185P1 SHIPPED ON: 03/20/12

INVOICE# ..... HFWE4R

ORDER# ..... 8185P1

CONSOLIDATE# .. 10L652

PO 1791769

LOT AV0312542772

AESPARZA

3/22/12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

AVIALL - TRUE CERTIFIED COPY - 03/23/2012 - 24315 - AV0312542772



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

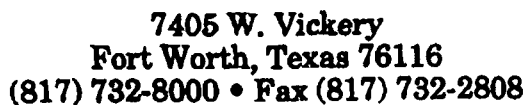
**FIRM: AVIALL INC**

**PURCHASE ORDER#: 1791769**

LN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	CODE	CUSE	DT	EXP	DT
1	136	EA	AM5900-1		110709					
			QTY: 90		110709					
			QTY: 30		110709					

  
Jason Lewis  
Vice President of Quality

03/20/12



**M48134**

**DATE:** 10/14/2011

3502

**QAPL001**

**MIAMI**

FL

**33102-5263**

**MIAMI****FL**

**33172**

**NO. CARTONS**

1

**TOTAL WEIGHT**

**PACKED BY**

A.F. GUNN

[illegible]

**BALANCE TO FOLLOW** ☐

**PLEASE NOTIFY US WITHIN 10 DAYS  
IF ERROR IS FOUND IN SHIPMENT**



7405 W. Vickery • Fort Worth, TX 76116  
(817) 732-8000 • Fax (817) 732-2808

**CUSTOMER:** B/E AEROSPACE  
**PURCHASE ORDER #:** 0AHH19  
**PART NUMBER:** AN5800-1  
**DESCRIPTION:** CARD HOLDER  
**QUANTITY:** 250  
**PACKING LIST #:** M48134  
**SHIP DATE:** 10/14/2011  
**MFG. NAME:** COMPONENT PRODUCTS  
**LOT #:** 110709

## CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW UPON REQUEST.

  
A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011

FORM # **QAPC001**

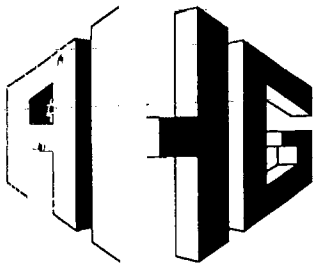
11623 Cyrus Way  
Mukilteo, WA. 98275-5405

**Invoice No**  
**68,633**

MIL TECH INC  
7405 W VICKERY  
FORT WORTH, TX. 76116

**Net 30 Days**

1. \$4 PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie S.A. au capital de 146300 EUR - Z.I. de FLOURENS - 31130 FLOURENS - FRANCE

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 287 G

## CERTIFICATE of CONFORMITY and TEST REPORT N°A344327

of 21 NOV 2007

Page 1

IM5

Your P.O. nb. : 855942

of : 24 OCT 2007

Supplier number : 1693

N° ack. : 208112

of : 25 OCT 2007

Shipment to (or notify party)

**HONEYWELL AEROSPACE**  
**CONSUMABLES SOLUTIONS 710 HENRIETTA CREEK**  
**ALLIANCE GATEWAY 54**  
**76262 ROANOKE ETATS UNIS**

INSPECTION SIZE : 13 for VISUAL / DIMENSIONAL

For other test see below column: Test#

ITEM	ORDERED	PART NUMBER	SHIPPED
1	25.000 Lb.	<b>MS20615-4M18 (3)</b> Monel 400 WL 2.4360 univ.head marked chamfer roll sorting No coating NASM20615 ed.3 July 03	<b>25.000 Lb.</b> <b>5020 Pcs **</b>

Lot nb **208112 P001 F001**  
NATO Cod : F0095

Qty.: 25.000 Lb.

AHG Wire lot nb.: **172891**

Manufacture heading date: 14 NOV 2007

Material heat nb.: 69201

Material Producer : DN

Cis./Shear strength 08-058MO double(D)/simple(S): D	Rc/shear strength	Mini	Maxi	Value	Unit	Test#
D Rc/shear strength	49.00	49.00	59.00	55.67	KSI	5
D Rc/shear strength	49.00	49.00	59.00	56.02	KSI	
D Rc/shear strength	49.00	49.00	59.00	55.52	KSI	
D Rc/shear strength	49.00	49.00	59.00	55.82	KSI	
D Rc/shear strength	49.00	49.00	59.00	54.50	KSI	
Ecrasement/Driveability conforme: O/N	0 defaults/defects	0.00	0.00			3

AL 0,00520	C 0,05500	CO 0,00000	CU 33,41000	FE 1,55000	MN 0,93000	NI + CO 63,88000	P 0,00000	PB 0,00000	S 0,00100	SI 0,11000
SN 0,00000	ZN 0,00000	ZN + SN + PB 0,00000								NI BALANCE

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements, and applicable standards and regulations.

SUPPLIER'S INSPECTION

21 NOV 2007

NAME AND FUNCTION

Vincent FABRE Controleur

Computer controlled signature



Honeywell Source Accepted  
Stamp Impression : AHG /Ff

Date : 21 NOV 2007

RMRA #

\*\* Estimated quantity



MTR



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : <b>OAFJ03</b>	of : <b>04 JUL 2011</b>	Supplier number : <b>V1088</b>
N° ack. : <b>251704</b>	of : <b>04 JUL 2011</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>		
<b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> <b>9843 Pcs **</b>
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**  
NATO Cod : **F0095** Origin: **France**  
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):	D	Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D	Rc/shear strength	49.00	59.00	53.94	KSI	5
		D	Rc/shear strength	49.00	59.00	54.39	KSI	
		D	Rc/shear strength	49.00	59.00	55.10	KSI	
		D	Rc/shear strength	49.00	59.00	55.37	KSI	
		D	Rc/shear strength	49.00	59.00	55.42	KSI	
Ecrasement/Driveability	conforme: O/N	O	defaults/defects		0.00	0.00		5

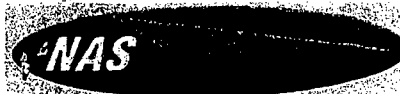
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..





**NELSON**  
Aerospace Inc.

# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J  FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight  Weight (lbs)	02	426130	4,330 Complete   5  135		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

*Ken Tarrant*

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.










**NELSON**  
Aerospace Inc.




**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18 
DMC Part No.	MS20819-12J_REV/G 	Lot No.	426130 	Quantity	4,330.00 
Customer Part No. / Rev	MS20819-12J 	Order No.	302657 	Line No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

**PROCESS:**

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

BARRAGAN, ANABEL

Title: \_\_\_\_\_

Quality Assurance Representative



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001EH79									AARON	CDP	692
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT		
0	1	1	3	N	N	T		NET 30	VALENCIA		

SHIPPED VIA

UPS SURFACE

PREPAID FREIGHT

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED
001	4850	M	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF		0
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					
PULLED BY		SHIPPED BY		DATE SHIPPED	WAYBILL/OTHER INFO.
				NO. OF PKGS.	WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. \*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.\* NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

### SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.					
001EH79										AARON		CDP		692					
P/S		CERT		INV		DD-250 REQ'D		PRES PKG REQ'D		RESALE OR TAX		VAR %		TYPE OF INSPECTION		TERMS		FREIGHT	
0		1		1		3		N		N		T				NET 30		VALENCIA	
SHIPPED VIA				PREPAID FREIGHT															
UPS SURFACE																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
001		4850		M		PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  SHIP#: 1 QTY: 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF										0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.						NO. OF PKGS.		WEIGHT			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

COC2009.FM

25323 RYE CANYON ROAD, VALENCIA, CA 91355 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

## CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79  
CUSTOMER: KLX INC.  
NAS P/N: NAS1330C3KB116 REV.: 12  
AVK P/N.: RNSS1032-116KB DESCRIPTION: RIVE NUT  
MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850  
MATERIAL TYPE: CRES 430  
HEAT NO.: N4M8 MATERIAL LOT.: 1549817  
MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493-CHEM-ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certified that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.

  
AUTHORIZED SIGNATURE

2/2/2016  
DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING  
CERTIFICATIONS

COC2009.FM

# Shipment Packing Slip Report

1/31/2017 3:21:11 PM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211  
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 52364

From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
1/31/2017	CJ00014061	0037B82	TTRK		304.50	9

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
02/27/2017	02/03/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	2-0	502115	EA	8,639.00	9,723
	Description:	F22SC310 0428			
	CI:	AN310-4	Rev: 1		
	Lot:	J000034742-0000			
CJ00014061	2-0	502115	EA	43,861.00	9,723
	Description:	F22SC310 0428			
	CI:	AN310-4	Rev: 1		
	Lot:	J000034743-0000			

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300-176

JK

SPS TECHNOLOGIES LLC

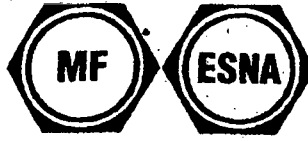
Page 1 of 1

ichancellor

CR-040 Rev-NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler (Name) hereby certify that the below named parts  
were manufactured by MacLean-ESNA (Company Name) located at  
611 Country Club Rd. (Street Address), Pocahontas, AR (City), 72455 (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

ESNA PART NO. 79NTE-080  
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000  
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

**MATERIAL** RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08  
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY  
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL  
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT  
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

**FINISH** FINISH TYPE PASSIVATED PER QQ-P-35C  
LUBRICANT TYPE WAX LUBRICANT

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 15 PIECES.

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1  
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE( MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE( PT - PCS):	32
	ACCEPTED(PCS):	32

**LOCKING TORQUE** MAXIMUM LOCKING(IN. LBS.): 150  
MINIMUM BREAKAWAY(IN. LBS.): 18  
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48  
15TH MINIMUM BREAKAWAY(IN. LBS.): 38  
ALL SAMPLE PIECES MEET  
OR EXCEED MINIMUM REQTS.  
SAMPLE SIZE 15 PIECES

**MERCURY FREE CLAUSE** WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR  
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2  
COQC-NASM REV. 6-18-01

SIGNATURE

*Mara Kildow*  
for JIM EARLEY, QUALITY ASSURANCE MANAGER





**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

**N° 3988**

**Data** 29/04/2016

**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigh)	TR	QCIR	FAI
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2517	N	60589	-		X	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
5	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b> /	<b>Segue su DdT n°</b> 3323
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3988****Date 29/04/2016****Pag. 1 / 1****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2517	N	60589	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
5	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



**LFC** industries inc.  
"manufacturer of precision aerospace fasteners"

1221 Corporate Drive • P.O. Box 5882  
Arlington, Texas 76008 (817) 640-1322

## SHIPPING REPORT

27604

PRODUCTION ORDER #

27604

M & M AEROSPACE  
1900 NW 89TH PL  
MIAMI, FL 33172

RECEIVED

SHIP TO

SHIPPING  
METHOD

WATKINS

PREPARED

X

QUANTITY

OF1503

DATE

MS20392-4C57

REVISION

QTY

5000

SHIP TO

+0-5%

DATE

11-26-96

### COMMENTS

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

### CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO MIL-45208A.

SIGNED

Karen Nichols

X

5000

5

43.680

225.05

6.0

219.05

20.

1/28/97



ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
11/17/16 F574164 0032T80

=====  
Line/Rel Item U/M Qty Ordered Qty To Pack  
-----  
5-1 AAT910 EA 100.000 47.220  
H41-5

C/I: MS21043-5

PO Item #: 5

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 04/03/17

Kay Date: 12/15/16

Lot: M040561-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 6 INVOICE WITH LIN  
E # 5  
DUAL CERT TO: 8862175/G, NAS1291C5

*Rev. 3*  
*18862175/G Rev. 5a*  
*Rev. 14*  
*11-17-16*

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
11/17/16 F574164 0032T80

Line/Rel Item U/M Qty Ordered Qty To Pack

SHIP VIA : FED EX GRD  
BUYER: PELLUMB LLABANI  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0931-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*  
REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 3

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/17/16 F574164 0032T80

Line/Rel Item U/M Qty Ordered Qty To Pack

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
ER B. LOYCANO/TK 7/28/16. 3 Percent  
discount applied againts line # 3

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
ER B. LOYCANO/TK 7/28/16. 4 Percent  
discount applied againts line # 5

\*\* VB 8/2/16  
chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
11/17/16 F574164 0032T80

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
5-1	AAT910 H41-5	EA	100 000	47 220

C/I: MS21043-5

PO Item #: 5

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 04/03/17

Kay Date: 12/15/16

Lot: M040561-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 6 INVOICE WITH LIN  
E # 5  
DUAL CERT TO: 8862175/G-NAS1291C5

*N8862175/G Rev 5a*  
*Rev 14*  
*11-17-16*

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
11/17/16 F574164 0032T80

Line/Rel Item U/M Qty Ordered Qty To Pack

SHIP VIA FED EX GRD  
BUYER: PELLUME LLABANI  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*  
REV. 3

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY





ARCONIC

Packing Slip



Packing Slip: 9948156058

Page: 3

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ARCONIC FASTENING SYSTEMS AND RINGS  
FULLERTON OPERATIONS PLANT 1  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA  
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
11/17/16 F574164 0032T80

Line/Rel Item U/M Qty Ordered Qty To Pack

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
ER B. LOYCANO/TK 7/28/16. 3 Percent  
discount applied againts line # 3

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P  
ER B. LOYCANO/TK 7/28/16. 4 Percent  
discount applied againts line # 5  
\*\* VB 8/2/16  
chem & phys certs

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 Eagle Products: Cage Code 66776 Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HAZCAP CP  
ISO 9001  
CERTIFIED**637951****Packing List &  
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/19/2011</b>	ORDER NUMBER <b>1A1294</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	694,689	<b>4460</b>	<b>NAS1149D0663J</b> REV 6 /LOT#Z6944 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD816 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
---	---------	-------------	--

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

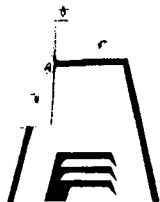
&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: MAR 09 2017BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Automatic SMP  
709 2nd Ave. SE.  
P.O. Box 1608  
Decatur AL 35601  
USA

Phone: 256-353-1931  
Fax: 256-355-3612

**Pack Slip: 41947**

**Packing Slip**

Page: 1 of 2

**Ship To:**

KLX Inc.  
9835 NW 14th Street  
Miami FL 33172  
USA

**Sold To:**

KLX Inc.  
P.O. Box 025263  
Miami FL 33102-5263  
USA

klx.payables@KLX.com

Ship Date: 2/8/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
<b>Sales Order: 721161</b>		<b>Your PO: 001EB49</b>		
	10,492	10,492	NAS509-08C Nut, CD, Thk, A286, Pass <b>Our Part:</b> NAS509-08C	8
Lot #: 19520 Weight: 30 Pkgs: 1 QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply DFAR Certifications ECCN # 9A991				
<b>Sales Order: 722128</b>		<b>Your PO: 002NE31</b>		
	10,000	6,826	NAS1423C3 Nut, CD, Thin, A286, Pass <b>Our Part:</b> NAS1423C3	4
Lot #: 19848 Weight: 22 Pkgs: 1 QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply DFAR Certifications				
<b>Sales Order: 722755</b>		<b>Your PO: 003NP88</b>		
	25,000	18,148	NAS1423-5LH Nut, CD, Thin, Cad, LH <b>Our Part:</b> NAS1423-5LH	4
Lot #: 19757 Weight: 82 Pkgs: 3 DFAR Certification				
<b>Sales Order: 722871</b>		<b>Your PO: 003T317</b>		

11623 Cyrus Way  
Mukilteo, WA. 98275-5405

**Invoice No**  
**68,628**

MIL TECH INC  
7405 N VICKERY  
FORT WORTH, TX. 76116

**Credit Card**

Quality Control

MTI  
3  
INSP

AVIALL - TRUE CERTIFIED COPY - 03/09/2012 - 700801 - AV0312502821

**Component Products Corporation**

11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

*We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.*

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer



John R Stone

President

Date: 09-26-11



## PACKING LIST



SHIP 7006717

PAGE: 1  
DATE: 03/09/12  
TIME: 14:41  
EMP#: 22432ORD TYP: CT 215  
CURRENCY: USD

CUSTOMER P.O.: OENF21

ORDER NUMBER: 0011778948-7006717  
ORDER DATE: 12/22/11B 507350  
I BE AEROSPACE, INC.  
L CONSUMABLES MANAGEMENT  
L PO BOX 025263  
T MIAMI FL 33102-5263  
O U.S.A.S 2  
H BE AEROSPACE CONSUMABLES MGMT  
I 9835 NW 14TH ST.  
P MIAMI FL 33172  
T U.S.A.  
OS 08200  
H AVIALL CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O

SHIP VIA: FED GND - COLLECT

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

FEDEX ACCT #0331-0149-0

1	28	AN5800-1 HOLDER: ASSEMBLY Schedule B: 8803, 30:0010 Country of Origin:  LOT 031250282T EA	250	17   17		197 EA	88.28	35.3100	600.27
---	----	--	-----	------------------	--	--------	-------	---------	--------

\*\*\* The recipient of these goods agrees to comply with all export regulations  
\*\*\* governing the transfer, sale, lease, or use of these goods. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*PARTS TOTAL 600.27  
AOC TOTAL 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TAXES 0.00  
TOTAL 600.27  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

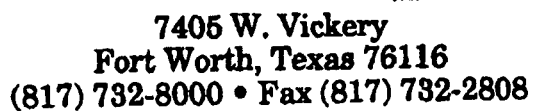
JR Hofmann, Director, Quality Assurance &amp; Training

03/09/12

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



**M48133**

**DATE:** 10/14/2011

**CUSTOMER #** 3502

FORM # **QAPL001**

MIAMI	FL	33102-5263
-------	----	------------

MIAMI	FL	33172
-------	----	-------

**NO. CARTONS**

1

**TOTAL WEIGHT**

**PACKED BY**

A.F. GUNN

[illegible]**BALANCE TO FOLLOW**

**PLEASE NOTIFY US WITHIN 10 DAYS  
IF ERROR IS FOUND IN SHIPMENT**



7405 W. Vickery • Fort Worth, TX 76116  
(817) 732-8000 • Fax (817) 732-2808

**CUSTOMER:** B/E AEROSPACE  
**PURCHASE ORDER #:** 0AHH19  
**PART NUMBER:** AN5800-1  
**DESCRIPTION:** CARD HOLDER  
**QUANTITY:** 250  
**PACKING LIST #:** M48133  
**SHIP DATE:** 10/14/2011  
**MFG. NAME:** COMPONENT PRODUCTS  
**LOT #:** 110709

## CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW UPON REQUEST.

  
A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011

FORM # **QAPC001**



**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76285  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 55167  
Order Date: 06/24/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000JZ52  
Terms: Net 30 Days

Lot # 80340

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
13	100,000	103,037	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80340

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80340

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: S0321961  
 Order Date: 05/02/08  
 Print Date: 12/06/10

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30  
 Net 30

Ship Via: YRC  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

**DO NOT DESTROY**

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
8	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA 02/01/11	
	EZLINE-2 87418508		66900.0	( )	
	EZLINE-2 87418510		95900.0	( )	
	00201 87418513		87200.0	( )	
9	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I	1600		EA 02/01/11	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0321961  
Order Date: 05/02/08  
Print Date: 12/06/10








Page: 2

Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
9	CCR264SS-3-02				
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		EZLINE-2 87418508	32100.0		( )
		EZLINE-2 87418511	97300.0		( )
		EZLINE-2 87418515	99100.0		( )
		EZLINE-2 87418517	21500.0		( )
10	CCR264SS-3-02	1600		EA	02/01/11
	Customer Item: BACR15DR3-2				
	S1972-2				
	NSA5448-24-02				
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I				
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS				
		EZLINE-2 87418517	74800.0		( )
		EZLINE-2 87418518	100000.0		( )
		EZLINE-2 87418519	50200.0		( )

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.—Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

DEARS \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

# PACKING SLIP

SHIPPER

DATE SHIPPED

01/26/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	12/04/15	811655-9038

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. 001X017				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124					
P/S 0		CERT 1		INV 3		DD 250 REQ'D N		PRES PKG REQ'D N		RESALE OR TAX R		VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED						
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 1/26/16 REMOVE NB4 C.P. 1250 E BLC4BA12S MS17984C412 SHIP#: 1 QTY : 33 LOT:1587356 AREA :C6 AISLE :4 SEC:16 SHIP#: 1 QTY : 1217 LOT:1582848 AREA :NS AISLE :D SEC:7										0						
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:										0						
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT					
		Fed Ground				1-28-16													

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM-SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

01/26/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	12/04/15	811655-9038

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. 001X017				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT	
		[Signature]		Fed. Ground		1-28-16						2			

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

01/26/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	12/04/15	811655-9038

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001X017				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124	
PIS		CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>									
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
		/30		Fed Ground		1-28-16						2			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.  
BY: *Gabriel Rosenc*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# Alcoa Fastening Systems & Rings



Shipper ID: 961651

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

**Shipped From:**

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/23/16  
Print Date: 06/23/16  
Time: 15:39:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 961651  
Bill Lading #:

SHIP VIA : FED EX GRD  
BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DEARS 252 225-7009-REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV L CLAUSES: N,A,A.1,B,C,E,H,P,U,V. CLAUSE A-3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F564220 Order Date: 01/11/16 Purchase Order: 0023366

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	RH30C4	W1-Hex-Standard		101000.0	0.0 EA
Cust Line #: 1					
Customer Item: MS21043-4					
Required Date: 03/23/16 Promised Date: 07/18/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 2 INVOICE WITH LINE # 1					
DUAL CERT TO: NAS1291C4					
Loc/Lot: F-1848 89604 101,000.00 COO: MX					
HTS CODE: 7318160060					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 961651

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 06/23/16  
Print Date: 06/23/16  
Time: 15:39:53

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 961651  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

**PACKING**

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Total Qty Shipped: 101,000

**SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0325824  
Order Date: 06/11/08  
Print Date: 12/28/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FJ711

Credit Terms: Net 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

FASTENERS ECCN: 9A991d-SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

TEST REPORTS  
ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site		Qty Open		Promised
		T	Location/Lot/Serial	Qty to Ship	UM	
3	CR3213-4-05 Customer Item: S2906-4-5 NAS9301BNS-4-05 M7885/2-4-05 NAS9301B-4-05 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS		1600		EA	04/15/12
			F0302 87562421	3562.0		( )
			F0904 87562416	12769.0		( )
			G0204 87561491	17221.0		( )
			I1003 87562390	33510.0		( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

*Quane Roa*



## PACKING SLIP

**BELL-MEMPHIS, INC.**1630 Chandler Avenue Memphis, TN 38113  
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.comSHIP TO M & M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USAPacking Slip# 25463  
Cust. PO# 0FJ125  
Order ID: BM24817-10  
Ship Code: 090477  
Date: 10/17/2008SOLO TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity		Item	
Ordered	Shipped	B/O	Description

114	114	AN885-34R	THREADED; CLEVIS; TIE ROD TYPE(EA)
		Revision: 4	

Heat: FS-NW-A7326A  
Lot: W11319

## CHEM/PHYS CERTS

## Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Signature of Authorized Person

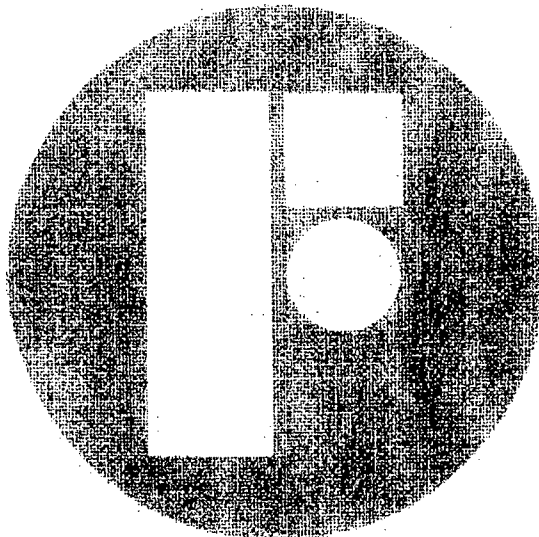
Customer Service

2687556

## FRY STEEL COMPANY

2687556

13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562)-802-2721  
REGISTERED ISO 9001



5/8.. 4130 F4  
FS-A7326A

Order Number: 2687556  
Order Date: 07/10/08  
Customer Name: BELL MEMPHIS  
Customer P.O.: P3695



### **ATTENTION PURCHASING !!**

**NOW STOCKING**

**15-5 PH VM Condition H1025  
&  
15-5 PH VM Condition H1050**

**1 800 423-6651 {for U.S. & Canada}**

Visit us on the Web at [frysteel.com](http://frysteel.com)

Order No: 2687556  
Time 15:54:31

**FRY STEEL COMPANY**  
Registered ISO 9001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

B01780  
Cust. NO.: P3695  
P.O. NO.:

## CERTIFICATE OF COMPLIANCE

BELL MEMPHIS  
PO BOX 13187  
MEMPHIS TN 38113-0187

BANNER SERVICE CORP.  
494 EAST FIES RD  
CAROL STREAM IL 60188

07/10/08

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CD 4130 HT MILS 6758 COND F 4 RED		
90	BARS 5/8"RD HT#A7326A	12'RL 50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL 50430	T7529
	BOX		

### NOTICE

**A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED\***

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.  
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

**AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)**

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED  
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM  
CONTAMINATION AT TIME OF SHIPMENT**

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.  
\*WHEN APPLICABLE



*Chip Sandoval*  
CHIP SANDOVAL - Q.C. MANAGER



REGISTERED OFFICE:  
KIVETON PARK,  
SHEFFIELD.  
S26 6NQ.

TEL: (01909) 770252.  
EMAIL: [sales@kpsteel.co.uk](mailto:sales@kpsteel.co.uk)

FAX: (01909) 772949/773889.  
WEBSITE: [www.kpsteel.co.uk](http://www.kpsteel.co.uk)

INVOICE NO: 13920  
PO NO: 44642-1  
S NO: 20230 50460  
BOLES: 1/4

CIVIL AVIATION AUTHORITY REF NO: AV1953/46.  
AIRBUS U.K. APPROVAL NO: AUK/SA/30339.  
RAYTHEON APPROVAL: RAIFSAS/PART3/7043.  
AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



ISO/TS 16949.  
CERT. NO: TS0008

**CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE:**

NO: K009852.

<b>To:</b> BARMOND INTERNATIONAL LIMITED, KIVETON PARK, SHEFFIELD. S26 6PB.	<b>Specification:</b> E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS2304A AMS6370M ASTM A331 ASTM A108 SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.	<b>Date:</b> 6 <sup>TH</sup> DECEMBER, 2007. <b>Order No:</b> 1359 S. <b>Works Order No:</b> KP 18049/CB 40545 <b>Incoming R/Note No:</b> R7467.
--	---	---

**Size/Description:** 622/625" DIAMETER.

Test Ref:	Weight:	0.2% Proof stress Kpsi	Max Stress Kpsi	Elongation		Brinell		HV	HRC	Impact Ft. Lbs Joules	R/Area	Remarks		
				GL	%	Test specimen	Range on bars							
S 5405	1022	116	137	2.0"	21.4						68.0	HARDENED, TEMPERED AND COLD DRAWN.		
S 5406	1173	120	138	2.0"	18.9						68.0	CORUS CERTIFICATE ATTACHED.		
S 5407	765	114	133	2.0"	20.0						68.0	DECARBURISATION: .003/.013" PARTIAL.		
S 5408	944	121	141	2.0"	17.5						64.0	<u>HEAT TREATMENT DETAILS:</u>		
												<u>SPECIFIED:</u>	<u>ACTUAL:</u>	
												HARDENED	850°C MIN	850°C OQ
												TEMPERED	NONE SPECIFIED	590°C AC
Specification requirements:		(.2%) 100 KPSI	125/145KPSI	17% MIN							55% MIN			

Cast No.	C.	Si.	Mn.	P.	S.	Cr.	Mo.	Ni.	Cu.	Sn.	Al.	N.	Ti.	V.
A7326A	.300	.300	.550	.007	.004	.960	.180	.150	.030	.005	.021	-	.002	.003

**CERTIFIED:**

That the whole of the supplies detailed hereon have been inspected, tested and - unless otherwise stated above conform in all respects with the requirements of the contract/order. The quality control arrangements adopted in respect of these supplies have accorded with the conditions of our B.S.I. registration.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Approved signatory for and on behalf of K.P.S.

Inspectors Stamp  
K.P. Aero.

1

**CERTIFIED:**

That unless stated above the whole of the above mentioned materials have been manufactured, tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Approved signatory for and on behalf of K.P.S.



Corus Engineering Steels  
PO Box 50  
Aldersley Lane  
Rotherham  
S60 1DW  
Telephone: +44 (0) 1709 371234  
Fax (main): +44 (0) 1709 328233

**INSPECTION CERTIFICATE/TYPE 3.1 to BS EN 10204/CES AIRCRAFT RELEASE PROCEDURE**

Kiveton Park Steel  
Kiveton Park  
Sheffield  
South Yorkshire

Cast No. A7328A

Works Order No. 790820

Customer Order No. 2275

Date of Issue 23/10/2007

Certificate No. R7467

Page No. 1 OF 1

**SPECIFICATIONS ASSOCIATED WITH THIS ORDER**

S4130 SAE AMS 6370 rev M SAE AMS 2301 Rev J 2001  
S5100 ASTM A108 rev 03e1 SAE AMS 5346

SAE AMS 2304 Rev A 2001

SAE AMS S 6758 SEP 03  
MIL S 6758 B

Airbus UK approval number AUK/SA/30337

BAeSystems approval number BAE/AG/30675/REG

Meets the requirements of Raytheon RAIFSAS QA-SCI part 3-Approval number RAIFSAS-PART3/0704

Released in accordance with Westland Helicopters SC450

Rolls-Royce RR8000 SABRe approval number 11459

**PRODUCT INFORMATION**

Size and shape 17 mm dia

Quantity No of bundles/coils 4

Primary Release note SB 6322

Secondary Release note TY 4226

Condition of material As Rolled

Process of manufacture Electric VDG Ingot

Finishing Mill Thybergh Bar mill

Weight 8.216 T

Inspector stamp 3

**ANALYSIS**

C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al
305	30	55	007	004	55	18	15	03	605	021
Ti	V									
202	203									

**RESULTS OF TESTS ON FEEDSTOCK BILLET**

Derived on attached Inspection Certificate no 0021607 1 dated 22nd October 2007

Bars spm & spectri tested satisfactorily

**AUTHORISED SIGNATURE**

Certified that unless otherwise stated, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract order applicable thereto and conform fully to the standard specifications quoted herein.

Signed A. Womersley

Rotherham Test House Manager

For and on behalf of Corus UK Limited

3-M  
INSP.  
2



Corus UK Ltd.  
Corus Engineering Steels  
PO Box 50,  
Aldwarke Lane,  
Rotherham, S60 1DW,  
United Kingdom.  
Telephone: +44 (0)1709 371234  
Fax (main): +44 (0)1709 826233  
Website: www.corusgroup.com

Page 1 of 4

**INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE**

CORUS UK LTD - CES ROTHERHAM WORKS  
C/O PURCHASE ACCOUNTS  
P O BOX 277  
SHEFFIELD  
SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 1

**SPECIFICATIONS ASSOCIATED WITH THIS ORDER -**

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS

SAE AMS 6348 REV.C

SAE AMS 6370 REV.M

SAE AMS 2301 REV.J 2001

SAE AMS 2304 REV.A 2001

ASTM A322 REV 06 E4130

MIL-S-6758 B 4130

SAE AMS-S-6758 SEP 2003 E4130

BS 5S100:ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A

SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A

HAWKER-SIDDELEY; AVIATION S26-2503 ISSUE 4

AIRBUS UK LTD ABP 6-5232 ISS.2 +AN 1

BS 5S100 1993;AMD 2 5S100

ASTM A108 REV.03e1 ASTM A108

ASTM A331

SAE AMS 6346

**PRODUCT INFORMATION -**

SIZE - 0180.000 MM SQ

QUANTITY/WEIGHT - As per advice note

CONDITION OF MATERIAL - OMF(BLACK)

STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot

CERTIFICATE OF COMPLIANCE NUMBER - 206070

**ANALYSIS -**

Cast No	C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al	Nb	Ti	V
Cast Analysis														
A7326A	305	30	56	.007	.004	.98	.18	.15	.03	<.005	.021	.002	.002	.003







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Corus Engineering Steels  
PO Box 50,  
Aldwarke Lane,  
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Fax (main): +44 (0)1709 826233  
Website: www.corusgroup.com

**INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE**

Cast No. A7326A

Works Order No. CS554281

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Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 2

Grain Size Test - Tested to ASTM E112

Etchant Used : Alkaline Sodium Picrate

Magnification Used x100

Test No.	Ingot Id	Ingot Pos.	G.Size	G.Size
948870	12	M	5	5

Jominy End Quench Test -

Sample Heat Treatment -

Normalise 925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise 870C for 01:00hr Water Quench in 25.0mm Dia

	Test No.	Ingot Id	Ingot Pos.	1/16"	2/16"	3/16"	4/16"	5/16"	6/16"	7/16"	8/16"	9/16"	10/16"	11/16"	12/16"	13/16"	14/16"	15/16"	16/16"
Units				HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC	HRC
Result	948971	12	M	54.3	53.7	52.8	50.1	46.5	35.4	36.4	34.4	33.0	31.8	31.5	30.5	30.1	29.7	29.6	29.3

Test No.	Ingot Id	Ingot Pos.	18/16"	20/16"	24/16"	28/16"	32/16"
Units			HRC	HRC	HRC	HRC	HRC
Result	948971	12 M	27.9	27.4	26.2	25.4	22.7

Jominy End Quench Test -

	Test No.	Ingot Id	Ingot Pos.	5/16"	8/16"
Units				HRC	HRC
Result	948972	12	M	46.5	34.4





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Fax (main): +44 (0)1709 826233  
Website: www.corusgroup.com

# **INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE**

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 3

Jernkontoret Inclusion Count - Tested to ASTM E45

Test No.	Ingot Id	Ingot Pos.	Sample Pos.	AT	AH	BT	BH	CT	CH	DT	DH
948973	12	T	Mid-Radial	1.5	1.0	-	-	-	-	0.5	-
955950	24	T	Mid-Radial	1.0	-	-	-	-	-	0.5	-
948974	12	B	Mid-Radial	1.0	-	-	-	-	-	0.5	-
955898	24	B	Mid-Radial	-	-	-	-	-	-	0.50	-
Average				0.88	0.25	-	-	-	-		

Magnetic Particle Inspection Test - Tested to SAE AMS2301

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Magnetic Particle Inspection Test - Tested to SAE AMS 2304

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Macroetch and Sulphur Print - Tested to ASTM E381

Test No.	Ingot Id	Ingot Pos.	Class S	Class R	Class C
948977	12	T	1	1	1
949567	21	T	1	1	1
948978	12	B	1	1	1
951246	21	B	1	1	1





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Fax (main): +44 (0)1709 826233  
Website: www.corusgroup.com

# INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. **A7326A**Works Order No. **CS554281**Customer Order No. **125336**Date of Issue **22-OCT-2007**Certificate No. **00206070/1**Page No. **4**

Magnetic Particle Inspection Test - Tested to AMS2301

Satisfactory to Grade 2

Spark and Spectrographic Test - Satisfactory

Ultrasonic Test - Tested to British Aerospace S26-2503

Satisfactory to STAMP

Ultrasonic Test - Tested to SAE AMS-STD-2154 TYPE II (Contact Method)

Satisfactory to CLASS A STAMP

Ultrasonic Test - Tested to British Standard 5S100

Satisfactory to 5S100 CLASS A HIGH STAMP

Ultrasonic Test - Tested to British Aerospace AIRBUS UK ABP 6-5232

Satisfactory to STAMP Procedure 7UF/77 (AMS 2154)

## MISCELLANEOUS INFORMATION -

Airbus UK approval number AUK/SA/30337

BAeSystems approval number RALOA/00118/3

Meets requirements of Raytheon RAIFSAS/QA/SC1 Part 3 - Approval number RAIFSAS/PART3/0704

Released in accordance with Westland Helicopters SQA50

Rolls-Royce RR9000:SABRe approval number 01509

Material type tested satisfactorily

## AUTHORISED SIGNATURE -

Certified that unless, otherwise stated above, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standard/specifications quoted hereon.

Signed: .....

A. PEACE  
SHIFT LEADER  
ROUTINE TESTING LABORATORIES

For Corus UK Ltd

This inspection certificate shall not be reproduced except in full, without the written approval of Corus UK Ltd.  
End Of Certificate

AS9100 AND ISO 9001 ACCREDITED

# Voss

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jan 10, 2017

PACKING SLIP NO: 453754

JOB NUMBER: 189680/A

Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9535 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H299	1/10/17	RPS	VOSS FLT

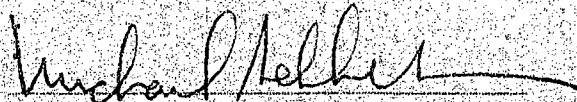
Our Order NO.	Order Date	Sales Rep	Terms
189680/A	11/04/16		NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
100	100	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0478972		
		MS21920-25 REV D		
		ITEM #2		
		FEDEX GROUND ACCT #0331-0149-0		

1 CTN @ 13# - 1 CTN @ 100 PCS

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.



Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.

BEA009

Sales Order NO.

405231



**SOLD TO**

B/E AEROSPACE

CONSUMABLES MANAGEMENT  
P.O. BOX 025263

MIAMI, FL 33102-5263

SHIPPING DEST CODE MIAM

ASN

**SHIP TO**

B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
11/19/14	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	12/31/14
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
0ZZ0V79	11/19/14		08	772430870950
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO

DESCRIPTION

1 5000 5000 MS21919DG5 12/31/14 N

REV E

Lot#: UMP103324 4Q14 Qty: 1000 IR Numbers: 184050 184983 184791  
Lot#: UMP103324 4Q14 Qty: 4000 IR Numbers: 184050 184983 184791

3- 10x10x10  
9- #  
2-2000 15 #

EC

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY



DEC 30 2014

**CERTIFICATE OF CONFORMANCE**

Page 1

Printed: 12/30/14

11:20:22

TOTAL CARTONS 3  
FEDEX GROUND 033101490

TOTAL WEIGHT 39

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76968  
Shipment Date: 08/18/16  
Ship Via: Federal Express  
Order Number: 55077  
Order Date: 06/16/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000KK67  
Terms: Net 30 Days

LOT 86202

Item	Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
3	62,600	56,790	0	5,810	M	AN3C4A Bolt, machine-- Aircraft		86202

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

# CRESCENT MANUFACTURING

P.O. BOX 1350  
BURLINGTON, CT 06013-1350  
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	45722
Document Date	7/29/2016
Page	1
Date Time Printed	10/12/2016 12:40:23 PM

## Bill To:

KLX INC  
PO BOX 025263  
MIAMI FL 33102-5263

UNITED STATES

## Ship To:

KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757  
FED X SAVER 033101490

FED X SAVER 033101490					
Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	003W290	WEEKLY	UPS 363159	10-13-16	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
MS24694-S152*	*5/16-24 X 1.281 PH FLAT 100 MRK HD W/GRIP CL3A 8740 STEEL HARD CAD TYPE 2 CL3 REV 2 DFARS  3x1.4m  1 X 0.8m			5.0	5m 4 Boxes
KLXD	CHEM & PHY TEST REPORT DFARS,REACH & CONFLICT MINERAL COMPLIANT MERCURY FREE  SHIP 11/4/16 SURE NOT B4 DUAL CERT MS24694S152			1	

VENDOR Wire Tech

DIA & TYPE 3/2 8740

HEAT # 10334280

CRESCENT MFG

T.R. NO 94612

APW: 0.02772207 Lbs

APW

MADE IN THE USA

Nº 94612

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME KLX INC

PART NO. MS24694-S152\* REV 2

DESCRIPTION 5/16-24 X 1.281 PH FLAT

MS24694S152

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |     |
|----------------|-----|
| 1) 7934.0 LB H | 1)  |
| 2) 8019.0 LB H | 2)  |
| 3) 7949.0 LB H | 3)  |
| 4) 8120.0 LB H | 4)  |
| 5) 7856.0 LB H | 5)  |
| 6)             | 6)  |
| 7)             | 7)  |
| 8)             | 8)  |
| 9)             | 9)  |
| 10)            | 10) |

OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



PURCHASE ORDER NO. 003W290

INTERNAL ROUTING NO. 45722

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 8740 STL WIRETECH 10334680

DATE 10/13/2016

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839 REV 1

DFARS 252.225-7009 REACH COMPLIANT

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE 2 CL3 PER AMS QQ-P-416E

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

Signature

RYAN PALUMBO, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76113  
Shipment Date: 06/21/16  
Ship Via: Federal Express  
Order Number: 55989  
Order Date: 09/13/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0016873  
Terms: Net 30 Days

LOT 81650

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35989**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
55	800	EA	NAS1149D0563J	NAS1149D0563J	25247	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

04/21/17

Inv # 04/21/17

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**632099****Packing List & Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC  9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>07/10/2013</b>	ORDER NUMBER <b>1A1738</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	1,260,433	<b>100,000 NAS1149D0563J</b>	REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
---	-----------	------------------------------	--	--

We certify that: 1. Item number: 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp: Date: **DEC 29 2016**BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: atlas@integrityonline7.com Web Site: www.atlsspecialtyproducts.com

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 230

NOMENCLATURE: Nut LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

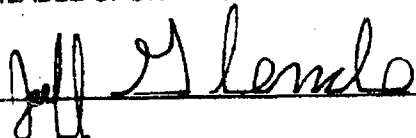
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NOTES: \_\_\_\_\_

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01  
DATE





**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill KLX INC.****To: 10000 NW 15th Terrace**

Miami, FL 33172

United States

**Ship KLX Aerospace Solutions****To: 9835 NW 14th St**

Miami, FL 33172

United States

**Shipment No: 76261****Shipment Date: 06/30/16****Ship Via: Federal Express****Order Number: 55690****Order Date: 08/18/15****Customer Code: KLX****Phone: (305) 925-2600****PO Number: 0012372****Terms: Net 30 Days**

Lot # 81205

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

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**Packing Clerk's Initials**  
**MACFASTENERS, INC.**

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**Received In Good Order By**  
**KLX Aerospace Solutions**

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 73064  
Shipment Date: 12/31/15  
Ship Via: Federal Express  
Order Number: 55642  
Order Date: 08/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0011B99  
Terms: Net 30 Days

LOT #81131

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	25,000	28,283	0		EA	MS27039-08-19 Screw machine pan head structural cross recessed		81131

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE

PO: 0011B99

PART NUMBER: MS27039-0819

REV: 4

LOT NUMBER: 81131

MANUFACTURED QUANTITY: 28,750

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/25/15

  
QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 3

LOT NUMBER: 65836

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company-SAI GLOBAL-0058029